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1977

# ANNUAL REPORTS



Town of

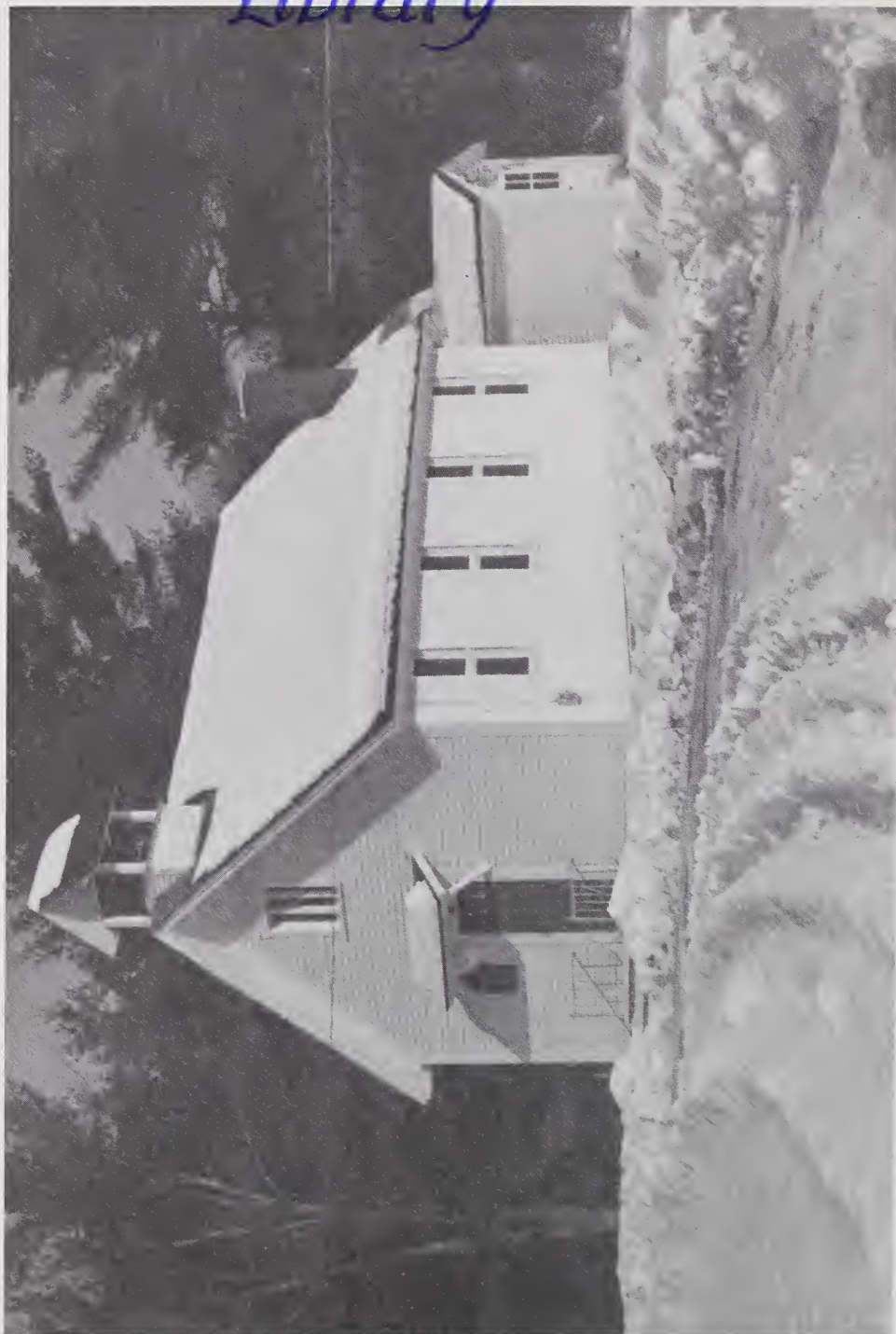
**WEARE**  
NEW HAMPSHIRE

year ending

December 31,

**1977**

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# ANNUAL REPORTS



for the Town of  
**WEARE**  
NEW HAMPSHIRE

year ending December 31,

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## TOWN OFFICERS

### MODERATOR

Gordon M. Tiffany

### REPRESENTATIVE TO GENERAL COURT

Harold E. Thomson

### SELECTMEN

Harold O. Hall, Malcolm C. Purington, John J. Killion, Jr.

### TOWN CLERK

Berverly M. Herman

### TREASURER

Donald E. Thomson

### OVERSEER OF PUBLIC WELFARE

Doris Nelson

### ROAD AGENT

Wilfred C. Foote, Sr.

### TRUSTEE OF TRUST FUNDS

Raymond Rogers, Camille Ahern, Terry Knowles

### SUPERVISORS OF CHECK LIST

Marjorie Eaton, Barbara Osborne, William Herman

### TAX COLLECTOR

Beverly M. Herman

### HEALTH OFFICER

Evelyn Reade

### FOREST FIRE WARDEN

Frank A. Campana, Sr.

### FOREST FIRE WARDEN DEPUTIES

Leon Taylor, Harold Hall, Raymond Eaton, Wilder Tenney,  
Wallace Wood, Robert Hadley, William Straw

### BOARD OF FIRE WARDS

Chester Colburn, Jr., Gordon C. Brown, Russell Coleman,  
Chester Rhodenizer, Jr., Robert Noss, Craig Hadley

## FIRE DEPARTMENT

Acting Chief: Chester Rhodenizer

1st Asst.: Richard Wheldon

2nd Asst.: Craig Hadley

### COMPANY NO. 1

Capt. David Moody

Lt. Charles McLain

Gerald Purington

Mark Hollis

William Straw (EMT)

Gary Wilson

Raymond Eaton

James Brown

### COMPANY NO. 2

Capt. John Richards

Lt. Dale Chase

Robert Bartlett

Donald Gage

Edward Hunter (EMT)

David St. Clair

Fred Cleveland

Henry Scarfo

### COMPANY NO. 3

Capt. Robert Noss

Lt. Robert Phelps

Edgar Hunt

Robert Black

Harold Hall (EMT)

Fred Hamel

James Bowie

Tracy Wood

### COMPANY NO. 4

Capt. Charles Osborne

Lt. Harry Hadley

Bernard Phelps

Jack Dearborn

Donald Thomson

Bruce Purington

John Moody

### COMPANY NO. 5

Capt. Jon Osborne

Lt. William Tiffany

Richard Colburn

Donna Osborne

Robert Smith

Russ Coleman

### COMPANY NO. 6

Capt. Frank Campana (EMT)

Lt. George Welch

David Nichols

Leon Taylor

### RESCUE

Capt. Larry Damour

Lt. Lloyd Bailey

Jackie Kinney

Edythe Hunt

Gail Lahey

All EMT (Emergency Medical Technician) and RN (Registered Nurse) are Rescue Squad members regardless of assigned companies.

Red Network Operators: Florence Wheldon, Burt Brown

## POLICE DEPARTMENT

Donald E. Thomson, Chief

Stetson Hunt, Sargeant

Officers: Bernard Phelps, Edythe Hunt, David Nichols,  
Wayne E. Thomson, William Tiffany, Paul Hadley

## CIVIL DEFENSE

Frank A. Campana, Sr., Director

Edgar Hunt, Deputy Director

Communications Services .....	Florence Wheldon
Police Service .....	Donald E. Thomson
Fire Service .....	Chester Rhodenizer
Transportation Service .....	Chester Rhodenizer
Engineering Service .....	Wilfred C. Foote, Sr.
Supply Service .....	Nancy Taylor
Medical Service .....	Evelyn Reade, R.N.
Radiological Defense .....	Frank Campana, Sr.
School District .....	School Board

## FINANCE COMMITTEE

Rawson Jenkins, Edward King, Cynthia Merrill, Vin Swanburg  
(term expires 1977)

Robert Hatfield, Harold J. DeLamater, Janet Smith, Kenneth Gregg  
(term expires 1978)

William Martin, Ruth Jones, Janet Druke, Chester A. Colburn  
(term expires 1979)

Martha Knox, Joseph Lanctot, William Stafford, Elizabeth P. Straw  
(term expires 1980)

## CONSERVATION COMMISSION

William F. Tiffany, Mary F. Sykes, Edward Gallagher  
(term expires 1978)

David Titcomb, Arthur Brennan  
(term expires 1979)

Charles Reade, Earl Sanborn  
(term expires 1989)

## PLANNING BOARD

Eleanor Gordon (term expires 1977)

Henry Tiffany (term expires 1978)

Murray Wigsten (term expires 1979)

Doris Hadley (term expires 1980)

Harold O. Hall, Ex-Officio

## COMMUNITY NURSING ASSOCIATION

Evelyn Reade, R.N.

Board of Directors: Dr. Frederick J. Vintinner, Chairman,  
Ann Colburn, R.N., Secretary/Treasurer,  
Dr. Richard A. Backus, Janice Jenkins, R.N., Harold O. Hall

## CHASE PARK COMMITTEE

Dr. Fred Vintinner, Chairman, Leon Taylor, Jane Munro,  
Sylvia Brown, Richard Perkins

## BOARD OF APPEALS

David Titcomb (term expires 1978)  
Sylvia Brown (term expires 1979)  
Raymond Rogers (term expires 1980)  
George S. Benham (term expires 1981)  
George Kendrick (term expires 1982)

## OLD HOME DAY COMMITTEE

William Herman, Chairman; Terry Knowles, Secretary;  
Arnold Rocklin-Weare, Treasurer; Bruce Martin; Chester Rhodenizer;  
Frank Sykes; Margo Harding; LuAnne Griswold; David Dunning

## DUMP COMMITTEE

Harold Hall, Ex-Officio, Linda Viti,  
Wallace Wood, Bernard Phelps

## ADVISORY COMMITTEE ON BY-LAWS

Neal Kurk, Donald Myhr, John E. Palmer, Jr., Charles Toll

## JUSTICES OF THE PEACE

Albert Farmer, Vernon Wood, Joseph Lancot, Alice Hallenborg,  
David Souter, John Downes, Terry Martin, Patricia Hewitt,  
Beverly Herman, Edward King, Jr., John Cummings,  
Leslie Smith, Donald E. Thomson, John E. Palmer, Jr.

## NOTARIES

Marion Keddy, Henry Osborne, Ruth Lahey, Olive Reade,  
Harold Thomson, Harriet McManus, Doris Lancot, Gilbert Bockus,  
Beverly Herman, Shirley Glaude, Alice Hallenborg, Louise Jackson,  
Carol Drewry, Verna Martin, Terry Martin,  
Mary Hennessey, Leon Paulding, Patricia Butler,  
Donald R. Campbell, Donna Reynolds, Phyllis Palmer,  
Patricia Hewitt, Donna Bean, John Cummings, Roger Rice, Beverly Whittier,  
Marion Adams, Janet Smith, Sandra Heino, Carol Townes

**TOWN WARRANT**  
**March 14, 1978**

**THE STATE OF NEW HAMPSHIRE**  
**Polls will be open from 10 a.m. to 7 p.m.**

To the Inhabitants of the Town of Weare in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Weare Town Hall in said Town on Tuesday, the 14th day of March, next at 10 of the clock in the forenoon to act upon the following subjects.

1. To choose all necessary Town Officers for the year ensuing.

NOTE: In accordance with the vote of Town Meeting of March 6, 1973, Articles 2 through 68 will be taken up at an adjourned session of this meeting on March 16, 1978 at 7 p.m. in the Weare School Gymnasium.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

- A. Town Officers' Salaries
- B. Town Officers' Expenses
- C. Elections and Registrations
- D. Expense Town Hall and Other Buildings
- E. Clerical Assistance
- F. Insurance
- G. Emergency Answering Service
- H. Water Holes
- I. Health Department
- J. Vital Statistics
- K. Town Dump
- L. Street Lighting
- M. Old Age Assistance
- N. Town Poor
- O. Damages and Legal Expenses
- P. Advertising and Regional Associations
- Q. Social Security
- R. Forest Fires
- S. Interest — Tax Anticipation Notes
- T. Debt Service
- U. Interest — Debt Service

3. To make provisions for the collection of taxes.

4. To see if the Town will authorize the Selectmen and the Town Treasurer to borrow on behalf of the Town in anticipation of taxes;



said loans to be payable from taxes from the year 1978 and to issue notes therefore in the name of the Town at such rate of interest and payable at such time and place within one year as the Selectmen may decide.

5. To see what sum of money the Town will vote to raise and appropriate for the maintenance of highways and bridges and take any other action in relation thereto.

6. To see what sum of money the Town will vote to raise and appropriate for the general expenses of the Highway Department or to take any other action in relation thereto.

7. To see if the Town will vote to raise and appropriate the sum of \$1833.03 to be used with the sum of \$12,220.18 to be furnished by the State for Class IV and Class V construction, reconstruction and Betterment Aid or to take any other action in relation thereto.

8. To see if the Town will vote to appropriate the sum of \$919.54 as a set-off against that reimbursement from the State of New Hampshire known as the Duncan Fund, for use on Class V highways.

9. To see if the Town will vote to appropriate the sum of \$14,487.11, which represents the anticipated Additional Highway Subsidy funds under RSA 241:15.

10. To see if the Town will vote to appropriate the sum of \$3000.00 for the purchase of a brush shredder for the Highway Department and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

11. To see if the Town will vote to appropriate the sum of \$4500 for the purchase of a sander for the Highway Department and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

12. To see if the Town will vote to raise and appropriate the sum of \$11,500 for the Weare Police Department or to take any other action in relation thereto.

13. To see if the Town will vote to appropriate the sum of \$6100.00 for the purchase of a new cruiser for the Weare Police Department and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

14. To see what sum of money the Town will vote to raise and appropriate for the general budget of the Weare Fire Department or to take any other action in relation thereto.

15. To see what sum of money the Town will vote to raise and

appropriate for new equipment for the Weare Fire Department or to take any other action in relation thereto.

16. To see what sum of money the Town will vote to raise and appropriate for the repairs and maintenance of the Town Fire Stations or take any other action in relation thereto.

17. To see what sum of money the Town will vote to raise and appropriate for the purchase of new tires for the tanker or to take any other action in relation thereto.

18. To see if the Town will vote to appropriate \$4500 towards the purchase of a new rescue van and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

19. To see if the Town will vote to raise and appropriate the sum of \$1000.00 for the Civil Defense program or to take any other action in relation thereto.

20. To see what sum of money the Town will vote to raise and appropriate for tax maps or to take any other action in relation thereto.

21. To see if the Town will vote to raise and appropriate the sum of \$696.00 for the Concord Hospital or to take any other action in relation thereto.

22. To see if the Town will vote to raise and appropriate the sum of \$3500 for the Community Nursing Service or to take any other action in relation thereto.

23. To see if the Town will vote to appropriate the sum of \$500 for senior citizen activities and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

24. To see if the Town will vote to raise and appropriate the sum of \$4100.00 for the care of cemeteries or to take any other action in relation thereto.

25. To see if the Town will vote to raise and appropriate the sum of \$600.00 for Band Concerts or to take any other action in relation thereto.

26. To see what sum of money the Town will vote to raise and appropriate for the Weare Public Library or to take any other action in relation thereto.

27. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the observance of Memorial Day or to take any other action in relation thereto.

28. To see if the Town will vote to raise and appropriate the sum of \$200.00 for the Water Safety Program or to take any other action in relation thereto.

29. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the tennis courts. (By petition)

30. To see if the Town will vote to appropriate the sum of \$2000.00 for the lighting system at the tennis courts and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

31. To see what sum of money the Town will vote to raise and appropriate for reconstruction and betterment of River Road, so called, or to take any other action in relation thereto.

32. To see if the Town will vote to raise and appropriate the sum of \$8000.00 to repair the shoulders on River Road from Robert Gordon's residence to Clough State Park Road or to take any other action in relation thereto.

33. To see if the Town will vote to authorize the Selectmen to accept gifts, and/or Federal or State Aid in the name of the Town of Weare or to take any other action in relation thereto.

34. To see if the Town will vote to raise and appropriate the sum of \$95.00 for White Pine Blister Rust Control as authorized under RSA 223 or to take any other action in relation thereto.

35. To see what sum the Town will vote to raise and appropriate for increases in Town Officers' salaries and/or fees or to take any other action in relation thereto.

36. To see what sum of money the Town will vote to raise and appropriate for a new heating system for the Stone Memorial Building or to take any other action in relation thereto.

37. To see if the Town will vote to appropriate the sum of \$900.00 for improvements to the existing water system at the Town Hall and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

38. To see if the Town will vote to appropriate the sum of \$900.00 for the purchase of office equipment for the Town Clerk/Tax Collector's and Selectmen's offices and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

39. To see what sum of money the Town will vote to raise and appropriate for the repair of the Horse Sheds at the rear of the Town Hall or to take any other action in relation thereto.

40. To see if the Town will vote to raise and appropriate the sum of \$10,000 to complete the construction of the access road to the landfill area and facilities, pursuant to RSA 147 or to take any other action in relation thereto.



41. To see if the Town will vote to adopt mandatory recycling or to take any other action in relation thereto.

42. To see what sum of money the Town will vote to raise and appropriate for the construction of a highway equipment shed or to take any other action in relation thereto.

43. To see what action the Town will take to dispose of sawlogs cut from the dump road and disposal site.

44. To see if the Town will vote to adopt as an ordinance for the Town of Weare the following:

### **Preamble**

Whereas, the Town of Weare is desirous of developing an Ordinance relative to fire protection in the Town of Weare and establishing guidelines and regulations for the administration of the Town of Weare Volunteer Fire Department, be it therefore ordained by the Town of Weare duly assembled at its Annual Meeting as follows:

### **Section 1. Fire Wards and Fire Chief Appointment**

The Fire Chief shall be appointed by the Selectmen for a term of one (1) year. The Fire Department shall make nominations for Fire Chief to the Selectmen, which nominations shall be accompanied by the recommendations by the Board of Fire Wards. The Fire Wards shall be a committee consisting of seven (7) persons, six (6) of whom shall be residents of the Town of Weare, who shall be elected for staggered three (3) year terms at the Annual Meetings on the official ballot for the Town of Weare. The seventh member shall be the Fire Chief then in office. Of the elected members, three (3) members shall be representatives of the general public, and three (3) members shall be representatives of the Fire Department.

### **Section 2. Duties and Powers of the Fire Wards**

The Fire Wards shall choose from their own membership a Chairman and a Clerk. The Fire Wards shall have the powers and duties normally attributed to a Board of Directors, shall determine the policies of the Weare Volunteer Fire Department, be responsible for management of financial affairs, and in other matters comply with the statutory requirements of the State of New Hampshire.

### **Section 3. Duties and Powers of the Fire Chief**

The Fire Chief shall be responsible as the chief executive officer of the Fire Department for the day-to-day operations of the Weare Volunteer Fire Department. He shall report to the Board of Fire Wards and see that the policies as adopted by the Board of Fire Wards are implemented. The Fire Chief shall have the powers and duties provided by New Hampshire Revised Statutes Annotated, Title XII, as amended.



#### **Section 4. Adoption of RSA 154**

To the extent that the provisions of RSA 154 are not inconsistent with the provisions of this Ordinance, the Town of Weare hereby adopts the provisions of RSA 154.

#### **Section 5. Indemnification**

To the extent provided by the statutes of the State of New Hampshire, the Town of Weare hereby agrees to indemnify and save harmless the Fire Chief, the Fire Wards and the members of the Weare Volunteer Fire Department from any claims made against them as a result of their performance of their official duties and while acting within the scope of their authority as representatives of the Town of Weare.

#### **Section 6. Effective Date**

This Ordinance shall take effect upon its passage. Provided, however, that the Fire Wards shall be appointed by the Selectmen to serve until the annual election of 1979, at which time two (2) members shall be elected for one-year terms, two (2) members for two-year terms, and two (2) members for three-year terms.

45. To see if the Town will vote that whatever authority or control, if any, was granted to the Conservation Commission under Article 46 at Town Meeting in March 1977 (1) to conduct and supervise a program of forest management of Town-owned forest properties including weeding, thinning, pruning, selective cutting or harvesting of timber and disposition thereof; (2) to collect, appropriate, expend or invest monies from or for such a program; (3) to establish a Weare Town Forests Account; (4) to extend roads in Town-owned forest properties; (5) to prescribe or permit uses of Town-owned forest properties; (6) to conduct or spend money for survey of Town-owned properties; or (7) to manage, supervise or control Town-owned forest properties in any other way, IS HEREBY RESCINDED; provided however, that the Conservation Commission may make recommendations to the Board of Selectmen in accordance with RSA 36-A, as amended, regarding a forestry management program and the Selectmen shall direct the preparation and management of such a program approved by vote of the Town Meeting; or to take any other action in relation thereto.

46. To see if the Town will vote that the Board of Selectmen shall prepare a program of forestry management for approval by vote of the Town Meeting.

1. They shall establish specifications for selective cutting and other necessary procedures; for sale and removal of timber; specify the

period for cutting, the area for cutting in such period, the procedure for bids and a plan to provide available fuel wood to needy residents and for sale to other residents.

2. After each such period the Selectmen shall report to Town Meeting the work performed and by whom; the quantity and disposition of all timber cut and to whom sold and at what price, and an account of all receipts and expenditures.

3. All monies received from the program shall be deposited to the general account of the Town and expense of the program shall be paid by the Town.

47. To see if the Town will vote to affirm the previous action under Article 46 of the 1977 Annual Meeting in relation to the Weare Conservation Commission and to authorize said Commission to continue with the development of the Town Forest Management Program, including the survey of the town properties and the annual thinning and harvesting of selected sections of the town forest. The implementation of said program to be subject to the approval of the Board of Selectmen. Or to take any other action in relation thereto.

48. To see if the Town will raise and appropriate a sum of money as may be necessary to have the taxable property of the Town reappraised either by the State of New Hampshire or a private professional firm, as to be decided by the annual Town Meeting.

49. To see if the Town will vote to adopt the following Ordinance: Whereas the new high school has recently been opened, at a building cost of over \$680,000, and whereas the elementary and high schools are nearly at capacity, and whereas unlimited housing development would add to the nearly overcrowded conditions of the schools, and whereas police and fire departments are financially limited in their expenditures, the Weare Planning Board proposes to the voters for their consideration the following Ordinance to regulate the growth of the Town of Weare and to promote the health, safety and welfare of the residents of Weare:

A. Building permits - Residential. No person shall be granted building permits for the year running from April 1 to March 31 in excess of one (1) for the first ten acres of land, or part thereof, owned on April 1, and one (1) for each succeeding ten acres, or part thereof, owned on April 1 of each year.

B. Building Permits - Nonresidential. The above limitations shall not apply to building permits for commercial, industrial or non-residential construction.

C. This Ordinance shall take effect upon passage, but shall not apply to applications pending before the Board of Selectmen as of the date of passage.

50. To see if the Town will vote to authorize the Selectmen, in their discretion and in an attempt to settle certain long-standing suits, to convey by separate Selectmen's deeds to Alice Edmunds and Marguerite Paquette, two certain parcels of land along Oak Hill Road as now located and being abandoned portions of the original Oak Hill Road.

51. To see what action the Town will take with respect to retaining or disposing of the old high school building.

52. To see what sum of money the Town will vote to raise and appropriate for maintenance and repairs of the old high school.

53. To see if the town will vote to accept the following Ordinance:

The Town of Weare will only accept a road built in an approved subdivision as a town road upon the following conditions:

- a. The road is to be built to Class V specifications as established by the State of New Hampshire Highway Department (width of surface, shoulders, slope and drainage);
- b. The road must have a minimum of 3" of tar (farmer's mix or hot top).

The Board of Selectmen and the Road Agent shall determine if the road meets the conditions outlined in A & B above. Upon approval of the road by the Board of Selectmen and the Road Agent, said road will automatically become a town road. This ordinance to take effect upon date of passage.

54. To see if the Town will vote to accept the road shown on a plan known as "Plan of HFR Corporation Subdivision, Weare, New Hampshire" as a town road. (By petition)

55. To see if the Town will vote to accept Lawrence Road, so called, as a town road. (By petition)

56. To see if the Town will vote to re-open a portion of road approximately 4/10 of a mile, off Mt. Dearborn Road, known as LaFrance Road, and accept same as a Class V. highway. (By petition)

57. To see if the Town will vote to raise and appropriate the sum of \$200.00 for Merrimack Valley Day Care Service or to take any other action in relation thereto.

58. To see if the Town will vote to authorize the Selectmen to enter into agreement with neighboring towns for their use of the Town of Weare's landfill site, upon such terms and conditions as the Selectmen deem in the best interest of the Town.

59. To see if the Town will vote to assume responsibility for all improvements and additions made to town property under the Bicentennial Beautification Project. (By petition)



60. To see if the Town will vote to re-classify a portion of Burnt Hill Road from the Dumont residence to where it meets the dump road (measures 1/4 mile) from a Class VI to a Class V highway. (By petition)

61. To see if the Town will authorize the Selectmen to appoint a committee of five townspeople to study the space needs of the departments of the Town of Weare and submit their recommendations to the 1979 Town Meeting.

62. To see if the Town will vote to establish a fee of \$10.00 for application for a building permit, the penalty for failure to secure a building permit to be \$100.00.

63. To see if the Town will establish a quorum for regular and special town meetings.

64. To see if the Town will vote to require the finance committee to circulate copies of its recommendations at least 30 days prior to the annual town meeting.

65. To see if the Town will vote to require the Town Clerk to make available at a reasonable price copies of the ordinances to be compiled from time to time at the Town Clerk's discretion with annual supplements covering ordinances enacted since the most recent compilation.

66. To see if the Town will vote to authorize the Selectmen to convey title to lands in Londonderry, New Hampshire under such terms and conditions as they and the trustees of the Hillside Cemetery in South Weare, New Hampshire deem advisable and in the best interests of the town.

67. To see whether or not the Town will vote to amend as follows the gravel ordinance adopted at the March 1977 Town Meeting:

A. The paragraph entitled "Permit Required" in the ordinance adopted March 1977 is hereby rescinded and the following shall be substituted:

#### PERMIT REQUIRED

Unless and until a permit is obtained from the Board of Selectmen, no sand, gravel, stone or other earth products shall be removed from land in Weare. This includes existing and/or proposed land alterations. A permit is not required if the alterations to the contours of the land are for your own personal use (grading, landscaping, cellar holes, septic systems, wells, etc. are exempt).

B. The paragraph entitled "Existing Alterations" as approved at the March 1977 Town Meeting is rescinded upon adoption of this article. The intent of this ordinance is to require a permit for removal of sand, gravel, stone or earth materials, and to strike the paragraph which attempted to exempt existing operations from applying for a permit.



68. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 23rd day of February in the year of our Lord nineteen hundred seventy-eight.

Harold O. Hall  
Malcolm C. Purington  
John J. Killion, Jr.  
SELECTMEN

A true copy of Warrant – ATTEST:

Harold O. Hall  
Malcolm C. Purington  
John J. Killion, Jr.  
SELECTMEN

# BUDGET OF THE TOWN OF WEARE, NEW HAMPSHIRE

## JANUARY 1, 1978 TO DECEMBER 31, 1978

	Appropriations 1977	Actual Expenditures 1977	Appropriations 1978
<b>General Government</b>			
Town officers salaries	12,800.00	12,554.13	10,200.00
Town officers expenses	7,500.00	7,379.99	8,500.00
Election & Registration	500.00	521.98	1,600.00
Town Hall & Other Buildings	4,500.00	4,432.64	5,000.00
Secretarial Help	4,000.00	3,854.00	7,500.00
Fees and Permits	—	6,328.45	6,500.00
<b>Protection of Persons &amp; Property</b>			
Police Department	9,400.00	10,394.47	11,500.00
Fire Department	11,000.00	11,346.20	13,000.00
Forest Fires	1,500.00	1,190.77	1,500.00
Insurance	8,500.00	9,590.40	11,500.00
Civil Defense	—	148.41	1,000.00
Conservation Commission	—	—	—
Emergency Telephone System	2,200.00	2,183.26	5,700.00
Planning Board	—	—	—
Water Holes	300.00	—	—
Blister Rust Control	80.00	80.00	95.00
<b>Health &amp; Sanitation</b>			
Community Nursing Service	3,000.00	2,769.17	3,500.00
Health Department	200.00	150.00	200.00
Hospital	648.00	648.00	696.00
Vital Statistics	100.00	59.00	100.00
Town Dump	6,600.00	3,020.17	7,800.00
<b>Highways &amp; Bridges</b>			
Town Road Aid	1,824.04	12,250.06	1,833.03
Summer & Winter Roads	75,000.00	75,591.37	75,000.00
Street Lighting	450.00	395.02	450.00
General Expenses	20,000.00	42,238.36	30,000.00
<b>Library</b>	4,800.00	4,800.00	5,900.00
<b>Public Welfare</b>			
Old Age Assistance	5,200.00	5,232.59	5,500.00
Town Poor	3,000.00	1,082.33	3,000.00
<b>Patriotic Purposes</b>			
Memorial Day	300.00	300.00	300.00

**Parks & Recreation**

Tennis Courts	--	--	200.00
Band Concerts	600.00	600.00	600.00

**Public Service Enterprises**

Cemeteries	3,200.00	3,551.40	4,100.00
Water Safety	200.00	200.00	200.00
Merrimack County Day Care	--	--	200.00

**Unclassified**

Damages and Legal	2,000.00	2,748.04	3,000.00
Advert. & Regional Assoc.	500.00	504.59	550.00
Social Security	4,800.00	5,585.20	8,000.00

**Debt Service**

Principal	--	--	3,000.00
Long Term	--	--	700.00
Tax Anticipation	12,000.00	8,635.11	12,000.00

**Capital Outlay**

Tax Maps	9,396.00	2,500.47	--
Fire Station Repairs	500.00	144.00	1,000.00
Fire Dept. Equip.	3,200.00	3,512.36	3,500.00
Office Equipment	1,500.00	697.44	900.00
Horse Sheds	3,245.19	3,242.88	2,000.00
Library Step	300.00	300.00	--
Landfill Project	15,500.00	15,254.47	10,000.00
River Road, North End	10,000.00	11,214.97	8,000.00
River Road, South End			15,000.00
Brush Shredder			3,000.00
Sander			4,500.00
Police Cruiser			6,100.00
Fire Dept. Tires			1,500.00
Rescue Van			4,500.00
Senior Citizens			500.00
Tennis Court Lights			2,000.00
Water System			900.00
Highway Shed			30,000.00
Reassessment of Property			40,000.00

**Total Appropriations**

250,343.23	277,231.70	383,824.03
-----	-----	-----

# TOWN OF WEARE SOURCES OF REVENUE

	Estimated Previous Fiscal Year	Actual Previous Fiscal Year	Estimated Ensuing Fiscal Year 1978
<b>From State</b>			
Interest & Dividends	10,000.00	11,594.62	11,000.00
Railroad Tax	40.00	4.64	5.00
Savings Bank Tax	2,500.00	3,529.02	3,000.00
Meals & Rooms Tax	12,000.00	16,715.96	16,000.00
Highway Subsidy	25,173.00	26,264.08	26,000.00
Reimb. Forest Cons. Aid	300.00	302.33	300.00
Reimb. a/c Flood Control	12,000.00	13,618.62	13,000.00
Reimb. a/c Business Profits	9,000.00	5,688.50	11,000.00
RSA 241-11 Maint. Allow.	—	—	919.54
New Highway Subsidy	—	—	14,487.11
<b>From Local Sources</b>			
Dog Licenses	1,200.00	1,297.05	1,200.00
Fees, Permits & Misc. Licenses	10.00	1,852.45	1,000.00
Interest on Deposits	10,000.00	17,540.69	10,000.00
Income from Trust Funds	2,200.00	2,248.00	2,200.00
Motor Vehicle Permits	40,000.00	51,158.00	45,000.00
Residence Taxes Retained	17,070.00	17,122.00	15,000.00
Yield Taxes Assessed	10,260.50	12,239.00	10,000.00
<b>From Federal Sources</b>			
Revenue Sharing	9,396.00	—	21,500.00
	<hr/>		
<b>Total</b>	161,149.50	181,174.96	201,611.65
	<hr/>		



## INVENTORY OF TAXABLE PROPERTY

Land (improved and unimproved)		\$ 2,966,465.00
Buildings		8,705,550.00
Public Utilities		483,300.00
Mobile Homes		811,800.00
Boats		7,835.00
		-----
Total Valuations		
Before Exemptions		\$12,974,950.00
		-----
Total Exemptions	\$101,350.00	
	-----	
Net Valuation on which tax is computed:		\$12,873,600.00
		-----
Total Town Appropriations		253,443.23
Less: Estimated Revenues and Credits	176,197.85	
Net Town Appropriations	77,245.38	
Net School Appropriations	657,975.24	
County Tax Assessment	57,949.53	
	-----	
Total of Town, School, and County	\$787,169.15	
Deduct: Business Profits Tax		
Reimbursement		\$ 10,859.00
Add: War Service Tax Credits		16,400.00
Add: Overlay		19,614.01
Property Taxes to be Raised		\$812,324.16
		-----
Tax Rate: \$6.31 per hundred		

TOWN OF WEARE  
GENERAL FUND  
STATEMENT OF APPROPRIATIONS AND EXPENDITURES  
FOR THE YEAR ENDED DECEMBER 31, 1977

	Appropriations Forwarded To 1977	Appropriations 1977	Receipts and Reimbursements	Total Available	Expenditures 1977	Unexpended	Balances Overdrafts	Appropriations Forwarded 1978
General Government								
Town Officers Salaries		12,800.00		12,800.00	12,554.13	245.87		
Town Offices Expenses		7,500.00		7,500.00	7,379.99	120.01		
Election and Registration		500.00		500.00	521.98		21.98	
Town Hall and Other Buildings		4,500.00		4,500.00	4,432.64	67.36		
Secretarial Help		4,000.00		4,000.00	3,854.00	146.00		
Fees and Permits		--		--	6,328.45		6,328.45	
Protection of Persons and Property								
Police Dept.		9,400.00		9,400.00	10,394.47		994.47	
Fire Dept.		11,000.00		11,000.00	11,346.20		346.20	
Forest Fires		1,500.00	417.24	1,917.24	1,190.77	726.47		
Insurance		8,500.00		8,500.00	9,590.40		879.90	
Civil Defense	429.18	--		429.18	148.41			280.77
Conservation Commission	1,074.60			1,074.60				1,074.60
Emergency Telephone System		2,200.00		2,200.00	2,183.26	16.74		
Planning Board	473.14			473.14				473.14
Water Holes	198.70	300.00		498.70				498.70
Blister Rust Control		80.00		80.00	80.00			
Health and Sanitation								
Community Nursing		3,000.00	534.66	3,534.66	2,769.17	365.49		400.00
Health Dept.		200.00		200.00	150.00	50.00		
Hospital		648.00		648.00				648.00
Vital Statistics		100.00		100.00	59.00	41.00		
Town Dump		6,600.00		6,600.00	3,020.17	3,579.83		
Highways and Bridges								
Town Road Aid		1,824.04	9,052.51	10,876.55	12,250.06		1,373.51	
Summer and Winter Roads		75,000.00		75,000.00	75,591.37		591.37	
Street Lighting		450.00		450.00	395.02	54.98		
General Expenses		20,000.00	8,081.15	28,081.15	42,238.36		14,157.21	
Library		4,800.00		4,800.00	4,800.00			
Public Welfare								

Old Age Assistance	5,200.00	5,200.00	5,232.59	32.59
Town Poor	3,000.00	3,036.00	1,082.33	
Patriotic Purposes		36.00		1,953.67
Memorial Day	300.00		300.00	
Parks and Recreation				
Chase Park	1,014.70	3,551.93	4,103.69	462.94
Band Concerts	600.00		600.00	
Public Service Enterprises				
Cemeteries	3,200.00	465.50	3,551.40	114.10
Water Safety	200.00		200.00	
Unclassified				
Damages and Legal Expenses	2,000.00		2,748.04	748.04
Advertising and Regional Assoc.	500.00		504.59	4.59
Social Security	4,800.00		5,585.20	785.20
Bounties			9.00	9.00
Ceta Employees		5,764.59	5,764.59	
Interest	12,000.00		12,000.00	3,364.89
Capital Outlay				
Sewer Project	75,000.00	13,600.00	88,600.00	54,467.64
Tennis Courts	20,000.00	636.61	20,636.61	1,532.32
River Road - South End	5,000.00		5,000.00	
Tax Maps	363.04	2,500.47	12,259.51	9,396.00
Ambulance	500.00		500.00	
Fire Station Repairs			144.00	363.04
Fire Dept. Equipment	3,200.00	312.36	3,512.36	500.00
Office Equipment	1,500.00		697.44	356.00
Town Sheds	3,245.19		3,242.88	802.56
Library Step	300.00		300.00	
Landfill Project	15,500.00		15,254.47	246.03
River Road - North End	10,000.00		11,214.97	1,214.97
Old Dump Site	3,100.00		3,100.00	3,100.00
Payments to Other Governments				
School District Tax	317,630.47		969,604.71	331,974.24
County Tax			57,949.53	
Overlay			19,614.01	10,271.40
	421,683.83	44,953.02	1,449,617.86	30,516.12
				27,487.48
				397,179.98

**TOWN OF WEARE  
GENERAL FUND BALANCE SHEET  
DECEMBER 31, 1977**

**— ASSETS —**

**Cash**

Change fund	200.00
Treasurer	410,204.42
Yield Tax Escrow Account	6,166.60
Revenue Sharing	13,998.21

<b>Total Cash</b>	430,569.23
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<b>Long Term Notes - Authorized, Unissued</b>	75,000.00
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**Accounts Receivable**

N.H. Dept. of Resources & Econ. Devel.	10,000.00
Southern N.H. Services	2,321.03
State Flood Control - Reimb.	13,618.62
State Business Profits Tax	5,170.50
Town Library	172.00

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31,282.15

<b>Property Deeded To Town</b>	242.07
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<b>Tax Lien For Town Aid</b>	1,704.93
------------------------------	----------

**Unredeemed Taxes**

1976	21,881.99
1975	3,053.26
1974	87.22
Previous Years	73.07

-----  
25,095.54



<b>Uncollected Taxes</b>		
1977	214,441.13	
1976	545.95	
1975	80.00	
1974	20.00	
	-----	
		215,087.08
<b>Total Assets</b>		778,981.00

**– LIABILITIES AND SURPLUS –**

<b>Appropriations Forwarded</b>	
Civil Defense	280.77
Conservation Commission	1,074.60
Planning Board	473.14
Water Holes	498.70
Community Nursing	400.00
Concord Hospital	648.00
Chase Park	462.94
Sewer Project	54,467.64
Tennis Courts	1,532.32
Tax Maps	363.04
Ambulance	500.00
Fire Station Repairs	356.00
Office Equipment	802.56
Landfill Project	246.03
Old Dump Site	3,100.00
	-----
<b>Total</b>	65,205.74
<b>Unexpended Revenue Sharing Funds</b>	13,998.21
<b>State of N.H. - 2% Bond &amp; Debt Tax</b>	2,053.09
<b>Yield Tax Escrow Account</b>	6,166.60
<b>Tax Anticipation Note</b>	300,000.00
<b>Long Term Notes</b>	15,500.00

Overpayment of Property Tax	169.31
School Tax Payable	331,974.24
Surplus	43,913.81
Total Liabilities and Surplus	778,981.00


## WEARE TOWN TREASURERS' REPORT FOR 1977

Beverly M. Herman, Tax Collector: Property Tax	\$ 804,249.37
Beverly M. Herman, Tax Collector: Interest & Costs	10,378.55
Beverly M. Herman, Tax Collector: Resident Tax	16,850.00
Beverly M. Herman, Tax Collector: Resident Penalties	272.00
Beverly M. Herman, Tax Collector: Yield Tax	12,200.39
Beverly M. Herman, Tax Collector: Interest on Escrow Account	276.98
Beverly M. Herman, Town Clerk: Motor Vehicle Permits	51,158.00
Beverly M. Herman, Town Clerk: Dog Licenses, Penalties & Tags	1,297.05
Beverly M. Herman, Town Clerk: Filing Fees	9.00 -
Beverly M. Herman, Town Clerk: Town Histories	126.00-
Beverly M. Herman, Town Clerk: Photocopies	24.75-
Beverly M. Herman, Town Clerk: Maps	18.75 -
Beverly M. Herman, Town Clerk: Misc. Fees	1,457.00-
Beverly M. Herman, Town Clerk: Lost Checks stopped payment	19.95-
State of New Hampshire: Room Meals Tax	16,715.96-
State of New Hampshire: TRA	9,052.51
State of New Hampshire: Forest Fire Reimbursement	266.25
State of New Hampshire: Business Profits Tax	5,688.50-
State of New Hampshire: WSPCC Grant	2,800.00
State of New Hampshire: Interest & Dividends Tax	11,594.62-
State of New Hampshire: Gas Tax Refund	435.53
State of New Hampshire: Bank Tax	3,529.02-
State of New Hampshire: Railroad Tax	4.64-
State of New Hampshire: Class V Highways	8,081.15
State of New Hampshire: Reimb. A/C State Federal Forests	302.33-
State of New Hampshire: Highway Subsidy	26,264.08-
State of New Hampshire: Fire Hose	227.25-
Fred Vintinner, Chase Park: Gate receipts	3,551.93
Selectmen: Pistol permits	30.00-
Selectmen: Gravel permits	100.00-
Selectmen: Explosive permits	2.00
Selectmen: Hearings	65.00 -
Concord National Bank: Tax Anticipation Notes	450,000.00
Concord National Bank: Other Notes	15,500.00
U.S. Government: EPA Grant	10,800.00
Bi-Centennial Committee: Funds Returned	1,245.19
Tennis Court Funds: Donations & Interest	10,636.61
Town Pump: Rental	15.00
Nationwide Insurance: Dividend	36.00
Reade & Wood Insurance: Dividend	2.50
U.S. Government: Anti-Recession aid	179.00
Federal Revenue Sharing Funds Transferred	2,500.47

Town of Pembroke: Welfare reimbursement	36.00
Southern New Hampshire Services: CETA	3,443.56
Bryan Sargent: Cemetery reimbursement	237.00
R.L. Rogers: Trust Funds	2,248.00
T. Bissonette: Community Nursing	534.66
Town of Henniker: Forest Fire reimb.	9.74
Town of New Boston: Forest Fire reimb.	6.34
Sylvia Patenaude: Forest Fire reimb.	57.64
Ronald Clark: Forest Fire reimb.	34.27
Town of Goffstown: Forest Fire reimb.	43.00
Pine Grove Cemetery Assn.: Reimbursement	228.50
Hillsborough County: Reimbursement Clough State Park	48.75
Sugar & Spice School: Lease	1.00
Weare Fire Department: Equipment Reimbursement	85.11
Merchants Savings Bank: Interest on Funds Deposited	6,885.16
	<hr/>
Total receipts for 1977	\$ 1,491,862.06
Balance on Hand Jan. 1, 1977	163,461.40
	<hr/>
Total available for year	1,655,323.46
Less Orders Paid	1,247,986.67
	<hr/>
	407,336.79
Plus checks cancelled and bank errors	2,867.63
Bal. on hand Jan. 1, 1978	\$ 410,204.42

## WEARE TOWN TREASURERS REPORT FOR 1977 FEDERAL REVENUE SHARING FUND

Bal. on hand Jan. 1, 1977	\$ 5,156.86
Recd. U.S. Gov't	10,815.00
Interest	526.82
	<hr/>
	16,498.68
Transferred to General Acct.	2,500.47
	<hr/>
Bal. on hand Jan. 1, 1978	\$13,998.21



D. E. Thomson, Treasurer

## SUMMARY OF PAYMENTS

### General Government

Town Officers' Salaries	\$12,554.13
Town Officers' Expenses	7,379.49
Election and Registration	521.98
Town Hall & Other Buildings	4,432.64
Secretarial Help	3,854.00
Fees and Permits	6,328.45
	-----
	\$35,070.69

### Protection of Persons and Property

Police Department	\$10,394.47
Fire Department	11,346.20
Forest Fires	1,190.77
Insurance	9,590.40
Civil Defense	148.41
Emergency Telephone System	2,183.26
Blister Rust Control	80.00
	-----
	\$34,933.51

### Health and Sanitation

Community Nursing Service	\$2,769.17
Health Department	150.00
Vital Statistics	59.00
Town Dump	3,020.17
	-----
	\$5,998.34

### Highways and Bridges

Town Road Aid	\$12,250.06
Summer & Winter Roads	75,591.37
Street Lighting	395.02
General Expenses	42,238.36
	-----
	\$130,474.81

### Library

\$4,800.00



<b>Public Welfare</b>		
Old Age Assistance	\$5,232.59	
Town Poor	1,082.33	
	-----	
		\$6,314.92
 <b>Patriotic Purposes</b>		
Memorial Day		\$300.00
 <b>Parks and Recreation</b>		
Chase Park	\$4,103.69	
Band Concerts	600.00	
	-----	
		\$4,703.69
 <b>Public Service Enterprises</b>		
Cemeteries	\$3,551.40	
Water Safety	200.00	
	-----	
		\$3,751.40
 <b>Unclassified</b>		
Damages and Legal Expenses	\$2,748.04	
Advertising and Regional Assoc.	504.59	
Social Security	5,585.20	
Bounties	9.00	
CETA Employees	5,764.59	
	-----	
		\$14,611.42
 <b>Interest</b>		
		\$8,635.11
 <b>Capital Outlay</b>		
Sewer Project	\$34,132.36	
Tennis Courts	19,104.29	
River Road - South End	5,000.00	
Tax Maps	2,500.47	
Fire Station Repairs	144.00	
Fire Dept. Equip.	3,512.36	
Office Equipment	697.44	
Town Sheds	3,242.88	
Library Step	300.00	

Landfill Project	15,254.47	
River Road - North End	11,214.97	
	-----	
		\$95,103.24

**Payments to Other Governments**

School District Tax	\$637,630.47	
<del>Overlay</del> County	57,949.53	
	-----	
		\$695,580.00

**Other Payments**

Change Fund	\$ 200.00	
Taxes Bought By Town	50,815.91	
Tax Lien for Town Aid	535.47	
2% Bond & Debt Tax	1,000.03	
Tax Anticipation Notes	150,000.00	
Abatements	2,289.50	
	-----	
		\$204,840.91

<b>TOTAL PAYMENTS</b>		<b>\$1,245,118.04</b>
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# YIELD TAX ESCROW ACCOUNT

## YEAR ENDED DECEMBER 31, 1977

Balance on Hand - January 1, 1977		\$ 5,762.64
Interest earned during year		276.98
Security Deposits Received:		
Earle Townes	\$1,256.30	
Bowlan Lumber Co., Inc.	777.60	
Henniker Hardwood Pallet, Inc.	1,283.70	
Clayton Gunn	33.12	
Ernest Davis	36.00	
Donald Peasley	327.00	
Stetson Hunt	207.60	
David Titcomb	345.00	
John Mitchell	12.00	
L. Earl Nichols	660.00	
John Durgin	115.20	
Goss Lumber	90.00	
Claremont Lumber Co., Inc.	792.00	
Peter Sapatis	107.40	
George Jones	18.00	6,060.92
	-----	-----
		\$12,100.54
Less:		
1977 Yield Taxes paid from deposits	\$6,202.00	
Overpayments Refunded	262.88	
Interest remitted to Town Treasurer	276.98	6,741.86
	-----	-----
Balance on hand - December 31, 1977		\$ 5,358.68
		=====

## CHANGE IN SURPLUS

Surplus of the Town at December 31, 1976	\$38,896.70	
Surplus for the year ended December 31, 1977	-----	
Surplus of the Town at December 31, 1977	\$	TOTAL

Schedule of long-term debt repayment:

Repayment of serial notes for landfill site

1978	\$3,000.00
1979	3,000.00
1980	3,000.00
1981	3,000.00
1982	3,500.00
	-----
TOTAL	\$15,500.00



**SCHEDULE OF TOWN PROPERTY**  
**As of December 31, 1977**

<i>Description</i>	<i>Value</i>
Old High School	50,000.00
Town Hall, Lands and Buildings	150,000.00
Furniture, and Equipment	25,000.00
Libraries, Lands and Buildings	50,000.00
Furniture and Equipment	10,000.00
Police Department	
Equipment	7,000.00
Fire Department, Lands and Buildings	75,000.00
Equipment	125,000.00
Highway Department,	
Equipment	100,000.00
Parks, Commons and Playgrounds	30,000.00
Water Supply Facilities, if owned by Town	1,000.00
Schools, Lands and Buildings	1,100,000.00
Equipment	50,000.00
All lands and Buildings acquired through Tax Collector's deeds (give assessed valuation of property so taken listing each piece separately)	
Town Forest — 750 acres	37,500.00
Mt. Misery — 2 acres	500.00
Town Farm — 141 acres	7,000.00
Mill Site —	500.00
River Road — 7 acres	1,000.00
Rt. 77	500.00
<b>TOTAL</b>	<b>1,820,000.00</b>

# REPORT OF TOWN CLERK

## Fiscal Year Ended December 31, 1977

### — Receipts —

Automobile Permits Issued:			
2,898 Permits			\$51,158.00
Town Histories:			
42 Town Histories Sold			126.00
Town Maps:			
25 Town Maps Sold			18.75
Filing Fees			9.00
Dog Licenses:			
1976 Licenses	- 12	\$ 18.00	
1977 Licenses	- 435	1,072.65	
1977 Kennel Licenses	- 6	114.00	
		-----	
		\$1,204.65	
Less: Fees retained for State Veterinary			
Diagnostic clinic		- 6.00	
		-----	
		\$1,198.65	
Dog License Penalties		98.00	
Dog Tag Replacements	- 4	40	
		-----	
			1,297.05
Photocopies			24.75
Protest Fee			5.00
Miscellaneous Town Clerk Fees			1,452.00
		-----	
Total Amount Remitted to Town Treasurer			\$54,090.55

## RECORD OF TOWN MEETING

March 8, 1977

The annual Town Meeting of the Town of Weare was called to order at 10:10 a.m. by the Moderator, Gordon M. Tiffany. Before the opening of the Meeting, the following officers were given the oath of office: Marilyn Thomson, Ballot Clerk; William H. Wheldon, Ballot Instructor; Gordon M. Tiffany, School District Moderator pro tem. The pledge of allegiance to the flag was led by Harold E. Thomson.

The Moderator read the School District Warrant for March 8, 1977 and the first article of the Town Warrant. A motion was made by Harold E. Thomson that, in accordance with the vote of Town Meeting of March 6, 1973, Articles 2 through 46 be taken up at an adjourned session of this meeting on March 10, 1977 at 7 p.m. in the Weare School Gymnasium. The motion was seconded and the vote affirmative.

The polls were declared open at 10:15 a.m. Proceeded to ballot for Town and School District Officers.

Article 1. To choose all necessary Town Officers for the year ensuing.

TOTAL BALLOTS CAST	562
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FOR TOWN CLERK - 3 years	
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Beverly M. Herman	536
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Scattering	2
------------	---

FOR TOWN TREASURER - 3 years	
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Donald E. Thomson	503
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Scattering	4
------------	---

FOR SELECTMAN - 3 years	
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John Dwinells	182
---------------	-----

Edgar C. Hunt	77
---------------	----

John J. Killion, Jr.	286
----------------------	-----

Frank R. Pitman, Jr.	12
----------------------	----

Scattering	1
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FOR ROAD AGENT - 1 year	
-------------------------	--

Wilfred C. Foote, Sr.	534
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Scattering	6
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FOR OVERSEER OF PUBLIC WELFARE - 1 year	
---	--

Doris L. Nelson	523
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FOR AUDITOR - 3 years

Marilyn B. Perkins	500
Scattering	1

FOR TRUSTEE OF THE LIBRARY - 3 years

Terry M. Knowles	265
June D. Purington	264

FOR TRUSTEE OF THE TRUST FUNDS - 3 years

Raymond L. Rogers	510
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FOR TRUSTEE OF THE TRUST FUNDS - unexpired 1 year term

Bryan W. Sargent	502
Scattering	3

The polls were closed at 7 p.m. by Moderator Gordon M. Tiffany for both the Town and School District. Town Meeting was declared recessed until Thursday, March 10, 1977 at 7 p.m. at the Weare School Gymnasium.

The ballots were counted and the Moderator announced the results of the Selectman election at 8:12 p.m. At 8:40 the Moderator announced the results of the entire vote of both town and school elections.

At 7 p.m. on March 10, 1977, the recessed Town Meeting was called to order by the Moderator, Gordon M. Tiffany. The Moderator announced that no members would be appointed to the Finance Committee at this time due to the fact that the Meeting would consider adoption of the Municipal Budget Law and electing Budget Committee members during the meeting.

The meeting was asked to stand to hear the reading of town residents who had died since last Town Meeting followed by a moment of silence. The pledge of allegiance to the flag was led by Harold E. Thomson.

The Moderator recognized Harold E. Thomson, retiring Chairman of the Board of Selectmen, who spoke briefly of his nine years as Selectman of the Town of Weare and the many changes which have occurred in the town during this time. He thanked everyone for the cooperation he has received during his terms of office. Mr. Thomson was given a standing ovation by the Meeting.

The Moderator read the results of the Town and School District elections held Tuesday, March 8, 1977.



Harold E. Thomson moved the reading of the warrant in its entirety be suspended and that each article be read as it is considered. The motion was seconded and the vote affirmative.

Article 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

- A. Town Officers' Salaries
- B. Town Officers' Expenses
- C. Elections and Registrations
- D. Expenses Town Hall and other Buildings
- E. Insurance
- F. Interest
- G. Forest Fires
- H. Health Department
- I. Vital Statistics
- J. Town Dump
- K. Street Lighting
- L. Public Welfare
- M. Old Age Assistance
- N. Damages and Legal Expenses
- O. Social Security
- P. Water Holes
- Q. Warning System (Red Network)
- R. Clerical Assistance
- S. Advertising and Regional Associations.

Finance Committee recommendation - \$69,450.00 as follows:

A. Town Officers' Salaries	\$11,000.00
B. Town Officers' Expenses	7,500.00
C. Elections and Registrations	500.00
D. Expense Town Hall and other Buildings	4,500.00
E. Insurance	8,500.00
F. Interest	12,000.00
G. Forest Fires	1,500.00
H. Health Department	200.00
I. Vital Statistics	100.00
J. Town Dump	1,200.00
K. Street Lighting	450.00
L. Public Welfare	3,000.00

M. Old Age Assistance	5,200.00
N. Damages and Legal Expenses	2,000.00
O. Social Security	4,800.00
P. Water Holes	300.00
Q. Warning System (Red Network)	2,200.00
R. Clerical Assistance	4,000.00
S. Advertising and Regional Associations	500.00

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\$69,450.00

John J. Killion, Jr., Chairman of the Finance Committee, moved the amount of \$69,450.00 be accepted. The motion was seconded. Malcolm C. Purington stated that the recommendation does not include an amount for operating expenses for the town dump for the period July 1 to December 31, 1977 and that a sufficient amount must be raised to operate the town dump for this period under whatever proposal is accepted under Article 37. The Moderator stated that after the Dump Committee recommendation is made, it may be necessary to reconsider Article 2, Section J, the part that relates to the town dump. The vote was affirmative.

Article 3. To make provisions for the collection of taxes.

Harold O. Hall moved that provision for the collection of taxes be left with the Selectmen. The motion was made and the vote affirmative.

Article 4. To see if the Town will authorize the Selectmen and the Town Treasurer to borrow on behalf of the Town in anticipation of taxes; said loans to be payable from taxes from the year 1977 and to issue notes therefore in the name of the Town at such rate of interest and payable at such time and place within one year as the Selectmen may decide.

Harold O. Hall moved the article be accepted as read. The motion was seconded and the vote affirmative.

Article 5. To see what sum of money the Town will vote to raise and appropriate for the maintenance of highways and bridges and take any other action in relation thereto.

Finance Committee recommendation - \$75,000.00. John J. Killion, Jr. moved this amount be accepted. The motion was seconded and the vote affirmative.

Article 6. To see what sum of money the Town will vote to raise and appropriate for the general expenses of the Highway Department or to take any other action in relation thereto.

Finance Committee recommendation - \$20,000.00. John J. Killion, Jr. moved this amount be accepted. The motion was seconded and the vote affirmative.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$1,824.04 to be used with the sum of \$12,160.24 to be furnished by the State for Class IV and Class V construction, reconstruction and Betterment Aid or to take any other action in relation thereto.

Finance Committee recommendation - \$1,824.04. John J. Killion, Jr. moved this amount be accepted. The motion was seconded. After a short discussion concerning which roads would be bettered by this money, the vote was affirmative.

Article 8. To see what sum of money the Town will vote to raise and appropriate for the Weare Police Department or to take any other action in relation thereto.

Finance Committee recommendation - \$8,900.00 Morton Perry moved the amount of \$9,400.00 be accepted, the additional \$500.00 to be used for routine patrol during week nights. The motion was seconded. Two voice votes were taken, but the Moderator was in doubt and called for a division vote. The result of the division vote: Yes - 103; No - 41. The amount of \$9,400.00 was accepted.

Article 9. To see what sum of money the Town will vote to raise and appropriate for the Weare Fire Department or to take any other action in relation thereto.

Finance Committee recommendation - \$10,250.00. John J. Killion, Jr. moved this amount be accepted. The motion was seconded.

Raymond Eaton made a motion to amend the amount to \$11,000.00. The motion was seconded and the vote on the amendment was affirmative. The vote on the article as amended was affirmative and the amount of \$11,000. was accepted.

Article 10. To see what sum of money the Town will vote to raise and appropriate for Tax maps or to take any other action in relation thereto.

Malcolm C. Purington moved to dismiss the article. The motion was seconded and the vote affirmative. The article was dismissed.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$648.00 for the Concord Hospital or to take any other action in relation thereto.

David Souter moved the adoption of the article as read. The motion was seconded and the vote affirmative. The amount of \$648.00 was accepted.

Article 12. To see what sum of money the Town will vote to raise and appropriate for the Community Nursing Service or to take any other action in relation thereto.

Finance Committee recommendation - \$3,000.00. John J. Killion, Jr. moved this amount be accepted. The motion was seconded and the vote affirmative.

Article 13. To see what sum of money the Town will vote to raise and appropriate for the care of cemeteries or to take any other action in relation thereto.

Finance Committee recommendation - \$3,200.00. John J. Killion, Jr. moved this amount be accepted. The motion was seconded and the vote affirmative.

Article 14. To see what sum of money the Town will vote to raise and appropriate for Band Concerts or to take any other action in relation thereto.

Finance Committee recommendation - \$600.00. John J. Killion, Jr. moved this amount be accepted. The motion was seconded and the vote affirmative.

Article 15. To see what sum of money the Town will vote to raise and appropriate for the Weare Public Library or to take any other action in relation thereto.

Finance Committee recommendation - \$4,800.00. John J. Killion, Jr. moved this amount be accepted. The motion was seconded and the vote affirmative.

Article 16. To see what sum of money the Town will vote to raise and appropriate for the observance of Memorial Day or to take any other action in relation thereto.

Finance Committee recommendation - \$300.00. John J. Killion, Jr. moved this amount be accepted. The motion was seconded and the vote affirmative.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$200.00 for the Water Safety Program or to take any other action in relation thereto.

Finance Committee recommendation - \$200.00. John J. Killion, Jr. moved this amount be accepted. The motion was seconded and the vote affirmative.

Article 18. To see if the Town will vote to authorize the Selectmen to accept gifts, and/or Federal or State Aid in the name of the Town of Weare or to take any other action in relation thereto.

Harold E. Thomson moved the article be accepted as read. The motion was seconded and the vote affirmative.



Article 19. To see if the Town will vote to raise and appropriate the sum of \$80.00 for White Pine Blister Rust Control as authorized under RSA 223 or to take any other action in relation thereto.

Finance Committee recommendation - \$80.00. John J. Killion, Jr. moved this amount be accepted. The motion was seconded. Edward Gallagher stated the Town never receives a report as to where the money which is appropriated each year for this purpose is spent. Mr. Purington read a letter from the Department of Resources and Economic Development which stated that 748 acres in our municipality had been treated for White Pine Blister Rust during the previous year. The vote was affirmative and the amount of \$80.00 was appropriated.

Article 20. To see if the Town will vote to appropriate the sum of \$9,396.00 for tax maps and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Finance Committee recommendation - \$9,396.00 be withdrawn from the Federal Revenue Sharing Fund for tax maps. John J. Killion, Jr. moved acceptance of this amount. The motion was seconded and, after a short discussion, the vote was affirmative. The amount of \$9,396.00 is to be withdrawn from the Federal Revenue Sharing Fund for final payment of the cost of the tax maps.

Article 21. To see what sum the Town will vote to raise and appropriate for increases in Town Officers' salaries and/or fees or to take any other action in relation thereto.

Finance Committee recommendation - \$1,800.00 as follows:

	Increase	Previous Salary	Proposed Salary
Selectmen - \$200.00 each	\$ 600.00	\$1,000.00	\$1,200.00
Town Clerk	500.00	1,000.00	1,500.00
Tax Collector	400.00	2,000.00	2,400.00
Treasurer	200.00	800.00	1,000.00
Overseer of Public Welfare	<u>100.00</u>	<u>200.00</u>	<u>300.00</u>
	\$1,800.00		

John J. Killion, Jr. moved this amount be accepted. The motion was seconded. Harold E. Thomson spoke on each of the increases proposed and endorsed these amounts. The vote was affirmative.

Article 22. To see what sum of money the Town will vote to raise and appropriate for the repairs and maintenance of Town Fire Stations or to take any other action in relation thereto.

Finance Committee recommendation - \$500.00. John J. Killion, Jr. moved this amount be accepted. The motion was seconded and the vote affirmative.

Article 23. To see what sum of money the Town will vote to raise and appropriate for the purchase of new fire trucks or to take any other action in relation thereto.

The Finance Committee recommended that no money be raised under this article. Craig Hadley moved the amount of \$36,000 be raised and appropriated to buy a new fire truck. The motion was seconded. Mr. Hadley explained the reasons for the purchase of a new fire truck and the effect on fire insurance premiums in the area where a new truck would be housed. C. Edward Weeden stated that an insurance company will not insure property in his area unless a truck has a pumping capacity of 500 gallons of water per minute. The truck now housed at the Lake View station pumps 350 gallons per minute. David Hibbard asked why not buy another pump to replace the present pump on the old truck. He also suggested that a used truck might be purchased from another fire department. A lengthy discussion followed on the pros and cons of purchasing a new fire truck.

Donald Myhr moved to amend the motion to raise and appropriate \$6,000.00 and to instruct the Fire Department to look into and report on the availability of used equipment. The motion was seconded. Robert Munro, a member of the Capital Budget Committee, stated the Committee had determined that establishing a Capital Budget Fund is not in the best interests of the Town of Weare. Mr. Munro moved the question. The motion was seconded and the vote negative. Discussion on the amendment continued. Mr. Purington stated that to raise \$36,000.00 by note with interest at 4 or 5 per cent over a 10 year period would cost a total of approximately \$50,000.00 — about \$5,000.00 to \$5,500.00 per year for a 10 year period.

The vote on the amendment was taken. The vote was negative. The vote was taken on the original motion and was negative. A division vote was called for. The results of the division vote: Yes - 73; No - 125. The vote was negative.

Robert Munro moved that the Selectmen appoint a committee composed of some members of the Fire Department and some civic minded townspeople to study the needs, requirements and specifications of a fire truck for the Town of Weare and to report to the Town their recommendations in the form of an article in next year's warrant. The motion was seconded. A short discussion followed. Mr. Purington asked if the Capital Budget Committee had any recommendation this year relative to the purchase of a fire truck. Mr. Munro replied that the Capital Budget Committee had no recommendations.

A motion was made to move the question. The motion was seconded and the vote affirmative. The vote on the motion to appoint a study committee was affirmative.

Article 24. To see what sum of money the Town will vote to raise and appropriate for the purchase of a new rescue ambulance or to take any other action in relation thereto.

Finance Committee recommended that no money be raised under this article. John J. Killion, Jr. moved that no money be raised for a new rescue ambulance. The motion was seconded. Barry Eaton requested Mr. Killion withdraw his motion. The Moderator stated Mr. Eaton could speak to Mr. Killion's motion. Mr. Eaton stated that 2,000 hours a year were given to the Town by the Rescue Squad. He urged defeat of Mr. Killion's motion. The vote on the motion was negative.

Margo McLeod moved to raise and appropriate \$23,000.00 for a rescue ambulance subject to receipt of reimbursement of \$7,500.00 from the Highway Safety Fund. The motion was seconded. A lengthy discussion followed on the pros and cons of purchasing a rescue ambulance versus purchasing a van and outfitting it as a rescue vehicle. Mrs. McLeod was asked how many of the 142 calls received by the Rescue Squad during the year were from out of town. Mrs. McLeod replied that there were 10 calls to New Boston and 4 to Deering. The vote on the motion to raise and appropriate \$23,000.00 for the purchase of a rescue ambulance was negative. A division vote was requested. The results of the division vote: Yes - 59; No - 115. The motion was lost.

Chester Rhodenizer moved to have a 5-member study committee for a new rescue van — 2 members of the committee to be from the Finance Committee, those members to choose 3 other people for the committee, and to make a report of their recommendations to the 1978 Town Meeting with a warrant article. The motion was seconded. A motion to move the question was made and seconded. The vote was affirmative. The vote on the study committee was affirmative.

Article 25. To see what sum of money the Town will vote to raise and appropriate for the purchase of fire fighting clothing for the Weare Fire Department members or to take any other action in relation thereto.

Finance Committee recommendation - \$1,000.00, which will purchase approximately 8 complete suits. John J. Killion, Jr. moved this amount be accepted. The motion was seconded.

Larry Damour moved to amend the amount to \$3,200.00. The motion was seconded. After a short discussion, the vote was taken. The



vote on the amendment was affirmative. The vote on the amended article was affirmative.

The Moderator declared a 15-minute recess at 9:55 p.m. The meeting resumed at 10:10 p.m. The Moderator recognized Harold O. Hall who presented to Harold E. Thomson, on behalf of the Town, an engraved plaque in recognition of his 10 years of service, from 1967 to 1977, as Selectman of the Town of Weare. Mr. Thomson received a standing ovation from the Meeting. He expressed his thanks and pledged his continued support to all the townspeople.

Article 26. To see what sum of money the Town will vote to raise and appropriate for the purchase of office equipment for the Town Clerk's and Tax Collector's office or to take any other action in relation thereto.

Finance Committee recommendation - \$1,500.00 for the following equipment: a typewriter, typewriter table, secretarial chair, printing calculator and cash register. John J. Killion, Jr. moved this amount be accepted. The motion was seconded and the vote affirmative.

Article 27. To see if the Town will vote to adopt the Municipal Budget Law (RSA 32).

John J. Killion, Jr., Chairman of the Finance Committee, stated the Finance Committee had been charged by last year's meeting to look into the Municipal Budget Law. The Finance Committee unanimously endorses the adoption of the Municipal Budget Law and Mr. Killion so moved. The motion was seconded. Thomas Clow, a member of the School Board spoke in opposition to the Municipal Budget Law as did Malcolm C. Purington for the Board of Selectmen. A short discussion followed. A motion was made and seconded to move the question. The vote was affirmative. The vote on the adoption of the Municipal Budget Law was negative.

Article 28. To see if the Town will vote to have the Budget Committee consist of twelve elected members as provided under RSA 32.

Edgar Hunt moved to dismiss the article. The motion was seconded and the vote affirmative.

Article 29. To see if the Town will vote to authorize the Selectmen, when no candidate has filed for a town office by the deadline for filing, to appoint a candidate for that office, and place the appointed candidate's name on the ballot.

Ruth Jones moved to dismiss the article. The motion was seconded and the vote affirmative.

Article 30. To see if the Town will vote to raise and appropriate the sum of \$880.00 for the Contoocook Valley Mental Health Center or to take any other action in relation thereto.

The Finance Committee had no recommendation to make on this article. Malcolm C. Purington moved to dismiss the article. The motion was seconded and the vote affirmative.

Article 31. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to pave the parking area adjacent to the Town Office or to take any other action in relation thereto.

The Finance Committee recommended the article be dismissed. John J. Killion, Jr. moved the article be dismissed. The motion was seconded and the vote affirmative.

William Herman moved to suspend the rules and take up Article 35 at this time. The motion was seconded and the vote affirmative.

Article 35. To see what disposition the Town will make of the balance of funds in the Weare Bicentennial Committee account.

William Herman reported briefly to the Meeting on the activities of the Bicentennial Committee during the past year and moved that the sum of \$2,245.19 remaining in the fund of the Weare Bicentennial Committee is not returned to the general fund of the Town, but rather have \$1,000.00 reserved to continue the Old Home Day festivities and Miss Weare Pageant on an annual basis, and that the remaining \$1,245.19 be put towards the restoration of the horse sheds behind the Town Hall. The motion was seconded and the vote affirmative. John J. Killion, Jr. stated the Finance Committee was in unanimous agreement with this disposition of the funds. It is recorded that an expression of thanks and gratitude was given the Bicentennial Committee for their tremendous efforts by the Meeting.

Article 32. To see what sum of money the Town will vote to raise and appropriate for the repair of the Horse Sheds at the rear of the Town Hall or to take any other action in relation thereto.

Finance Committee recommendation - \$2,000.00 in addition to the money from the Bicentennial Committee for a total of \$3,245.19 to put wood shingles on the roof of the town horse sheds. John J. Killion, Jr. moved this amount be accepted. The motion was seconded.

Ruth Jones stated that it would take between \$5,500.00 and \$6,000.00 to finish the restoration of the horse sheds. The Finance Committee's original recommendation would have been \$3,200.00. In view of the Bicentennial Committee's funds to be used for this work, the recommendation for this year was reduced to \$2,000.00. The vote was affirmative.

Article 33. To see if the Town will vote to accept the following ordinance:

A private airstrip or private airport may be permitted to operate in the Town of Weare if approved by the Board of Selectmen.



No commercial airstrip or commercial airport shall be given permission to operate in the Town of Weare unless the Board of Selectmen conducts a public hearing in accordance with this ordinance.

No permit shall be granted if, at such public hearing, objection to such commercial airstrip or commercial airport is voiced by any abuttor or neighbor whose residential property is located with 1,000 feet of the property on which the proposed airstrip or airport is to be located.

John Cummings moved the article be adopted as read. The motion was seconded. Mr. Cummings stated he believes Weare is a rural and residential town and should be kept that way.

Harold Hall stated he feels this is controlled by the Civil Aeronautics Board and that the article should be dismissed. Town counsel was requested to speak on this article. Douglas Hatfield stated the Civil Aeronautics Board and the New Hampshire Aeronautical Commission have a great deal of control in these matters and that an ordinance of this nature could not be retroactive to affect an existing airstrip. Malcolm Purington spoke on the wording of the article whereby a single person who compalins could deny a permit. He felt that if this article is passed, any future ordinances would have to have the same wording.

A motion to move the question was made and seconded. The vote was affirmative. A division vote on the article was requested. The division vote was declared to be manifest. The vote was negative and the article lost.

Article 34. To see what sum of money the Town will appropriate to renovate the basement of the Paige Memorial Library to convert it into a children's room.

Ruth Jones moved that the Town direct the Moderator to appoint a committee of 5 – 1 Selectman, 1 Library Trustee, and 3 lay people – to study the present and future space needs of town offices and the library, and make a report of recommended action by the 1978 Town Meeting. This report shall be published in the annual 1977 Town Report and in the NEWS prior to the 1978 Town Meeting. And that the Town raise and appropriate the sum of \$125.00 for this study – \$20.00 for each committee member and \$25.00 for committee expenses. The motion was seconded. The vote was negative.

A motion was made and seconded to adjourn the meeting until tomorrow evening. The vote was negative.

Article 36. To see what sum of money the Town will appropriate to correct the existing problem with the front steps of the Public Library.

A motion was made to raise and appropriate \$1,000.00 to replace the broken bottom step of the library. The motion was seconded.

Frank Farmer moved to amend the motion to read: to raise and appropriate a sum not to exceed \$300.00. The motion was seconded. Mr. Farmer stated he felt \$300.00 would more than cover the repair to the step. Mr. Killion stated the Finance Committee recommendation was for \$1,000.00 to replace the step rather than to repair it. The vote on the amendment was affirmative. The vote on the amended article was affirmative.

Article 37. To see what sum of money the Town will vote to raise and appropriate for waste disposal operations and facilities pursuant to RSA 147 or to take any other action in relation thereto.

Edgar Hunt gave a report and recommendation, as follows, from the committee to study waste disposal:

Recycling Center building consisting of bins	\$26,115.00
Fence	3,100.00
Tractor	9,000.00
Operating expenses	5,000.00
	<hr/>
	\$43,215.00

Mr. Hunt stated the committee was not recommending an incinerator at this time and moved the amount of \$43,215.00 be accepted. The motion was seconded. The Finance Committee stated it had no recommendation at this time. Mr. Hall stated that anything that could not be recycled would be buried in a ravine in the Town Forest.

A motion to amend the original motion was made as follows: This sum is raised and appropriated for the purpose as stated provided that there is no relief afforded this requirement by legislation of the General Court now pending. The motion was seconded.

Harold E. Thomson stated a bill is now in the Legislature exempting towns of 3,500 population or less provided they are recycling.

Eldon Townes spoke against the proposal and recommended putting a fence up and having a Special Town Meeting later in the year to decide further on the dump situation.

A motion to amend was made as follows: that the sum of money be put into an escrow account. The motion was seconded. A motion was made and seconded to move the question. The vote was affirmative.

The Moderator asked if there was any opposition to voting on this article in a package with the amendments included. There being none, the vote on the article as amended was taken. The vote was negative.

Eldon Townes moved to raise and appropriate \$3,100.00 for construction of a fence at the dump and \$5,000.00 for payment of a man to attend the waste disposal area. The motion was seconded. The vote was negative.

Wilfred Foote recommended that a fence be put up at the dump and moved the sum of \$3,100.00 be raised and appropriated for the fence. The motion was seconded. The vote was affirmative.

Article 38. To see if the Town will raise and appropriate a sum of money as may be necessary to have the taxable property of the town reappraised either by the State of New Hampshire or a private professional firm, as to be decided by the annual Town Meeting.

Gilbert Bockus moved that a sum not to exceed \$44,000.00 be raised and appropriated for the purpose of reappraisal of the properties of Weare. This reappraisal to be done by an outside professional firm; the firm to be chosen by the process of sealed bids. The motion was seconded and the Finance Committee recommended \$44,000.00 be raised under this article.

Walter Brennan told the Meeting that most of the present land values were set by the state appraisers in 1966. At that time the estimated cost of reappraisal was \$5,500.00 and the actual cost was \$11,000.00 when completed. Mr. Brennan made a motion to indefinitely postpone action on this article. The motion was seconded and the vote affirmative. The article was indefinitely postponed.

Article 39. To see if the Town will vote to raise and appropriate the sum of \$1,900.00 for the purchase of a radar speed unit for the Weare Police Department or to take any other action in relation thereto.

The Finance Committee recommended no money be raised under this article. John J. Killion, Jr. moved that no money be raised. The motion was seconded. Morton Perry stated this unit would be helpful in enforcing the speed limit on side roads and moved to amend the motion to read: the article is adopted as read. The motion was seconded. A motion was made and seconded to move the question. The vote was affirmative. The vote on the amendment was taken. The vote was negative and the article was lost.

Article 40. To see if the Town will vote to raise and appropriate the sum of \$1,221.00 for the purchase of a radio for the Police Department or to take any other action in relation thereto.



Finance Committee recommendation - \$1,221.00. John J. Killion, Jr. moved this amount be accepted. The motion was seconded. The vote was negative.

Article 41. To see if the Town will authorize the Selectmen to convey such parts of abandoned Town roads to the abutters as the selectmen may determine in the best interests of the Town, and upon such terms and conditions as the Selectmen deem appropriate.

Harold O. Hall moved the article be dismissed. The motion was seconded and the vote affirmative.

Article 42. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to resurface that portion of the River Road, so-called, from Route 77 to the highway leading to Clough State Park or to take any other action in relation thereto.

Finance Committee recommendation - \$10,000.00. John J. Killion, Jr. moved this amount with the amendment: and to instruct the Selectmen to pursue the securing of Federal and State funds to resurface from Riverdale to Clough State Park. The motion was seconded.

Malcolm Purington stated the part of the road referred to in the article is from Route 77 in North Weare to Old Barnard Hill Road.

William Boisvert moved to amend the article by striking out the words "Route 77" and inserting "Route 114" and to match the \$10,000.00 with the \$5,000.00 we appropriated 2 years ago and start at Route 114 and go as far as we can with the intent that Harold E. Thomson would apply for as much in matching funds as is possible to obtain. The motion was seconded. The vote on the amendment was negative and the amendment lost.

The vote on the original article with Mr. Killion's amendment was taken. A division vote was requested. The Moderator stated the article manifestly carried and the appropriation is made.

Article 43. To see if the Town will vote to accept a deed, if offered, to the property known as the "Old High School" on Memorial Drive and High Street; the Selectmen to administer the operation of the building or to take any other action in relation thereto.

Bruce Martin moved the Town vote to accept a deed, if offered, to the property known as the "Old High School" on Memorial Drive and High Street; the Selectmen to administer the operation of the building. If the Town cannot dispose of the Old High School by July 1, the basement of the building will be used as a Youth Center for the period running from July 1, 1977 to August 31, 1977. The motion was seconded.

Malcolm Purington stated the Selectmen wish the Town to direct the Selectmen as to what they would want the Selectmen to do with the building.

Edgar Jones moved to amend the article to read: The Selectmen be instructed to make all reasonable efforts to sell the building. The motion to amend was seconded.

The Moderator stated that, in the event a reasonable offer is made, he would expect the Selectmen would ask Town Meeting for guidance in disposing of a principal capital asset of the town.

Harold Hall stated he felt the building should be kept by the town. The building could be used by the Community Nursing Service, Police Department, Civil Defense, etc. until such time that we may need it as a school again. Volker Wyrenbeck suggested town offices could be put on the second floor of the Town Hall and he felt the building should be sold, if possible. The vote on the amendment was affirmative. A motion was made and seconded to move the question. The vote on the amended article was affirmative.

Article 44. To see whether or not the Town will vote to amend as follows the "gravel" ordinance adopted by Town Meeting, March, 1972, or to take any other action in relation thereto.

A. The paragraph entitled "Permit Required" in the ordinance adopted March, 1972 is hereby rescinded and the following shall be substituted:

Permit Required. Unless and until a permit is obtained from the Board of Selectmen, no alteration in the contours of any land not in public use shall be started or made after adoption of this amendment, by excavating, removal, or relocating earth, loam, topsoil, sand, gravel, clay, stone, minerals or other earth materials by (1) a "Commercial Operation" which shall be known as one engaged in or for the purpose of disposing of those materials directly for their commercial resale value or by selling, supplying or transporting them to others or to storage for subsequent commercial resale value; OR by (2) a "Non-Commercial Operation" which shall be known as one engaged in or for the purpose of supplying those materials not for their commercial resale value, but for projects and improvements within the Town of Weare such as, but not excluding others, public works, solid waste disposal, road construction and maintenance, septic systems, sewer lines, parking areas, driveways, industrial, business and residential developments.

B. The section entitled "Application for Permit" in the ordinance adopted March, 1972 shall be amended by inserting the following after the second paragraph thereof:



The application shall be signed by the owner of the land whereupon the alteration is to be made and by the person who will perform the operation and shall state whether it is for a "Commercial" or "Non-Commercial" operation.

C. The paragraph entitled "Existing Operations" in the ordinance adopted March, 1972 is hereby rescinded and the following substituted:

Existing Alterations. The ordinance adopted March, 1972 as amended shall not apply to an alteration made prior to the adoption of this amendment and in operation in recent months in 1976 except that such alteration or operation or an inactive or abandoned alteration or operation shall not be changed to a Commercial Operation unless and until a permit is obtained.

D. These amendments shall take effect immediately upon their adoption.

The reading of the article was suspended by the Meeting. Edward Gallagher moved Article 44 be adopted. The motion was seconded. Mr. Gallagher explained the reasoning behind these amendments. Eldon Townes spoke in opposition to the amendment and moved to indefinitely postpone the article. The motion was seconded. Mr. Gallagher stated the amendments do not eliminate the original ordinance; they are merely amendments to it. Burton Brown spoke in favor of the amendments. A motion to move the question was made and seconded. The vote was affirmative. The vote on indefinitely postponing the article was taken. The vote was negative. The vote on the adoption of Article 44 as printed was taken. The vote was affirmative.

Article 45. To see if the Town will vote to adopt the following resolution: Be it resolved that the Town of Weare, in Town Meeting convened, authorize and empower the Planning Board to approve or disapprove, in its discretion, plats showing streets, or the widening thereof, or parks, and the ordinance or resolution thus empowering the Planning Board shall make it the duty of the city clerk, town clerk, clerk of district commissioners, or other appropriate recording official to file with the Register of Deeds of the County in which the said municipality is situated, a certificate or notice showing that the said Planning Board has been so authorized, giving the date of such authorization.

Donald Myhr moved to dismiss the article. The motion was seconded. Malcolm Purington stated this article was to be acted upon so that the Town would comply with the requirements of RSA 36:19. Mr. Myhr withdrew his motion to dismiss. Mr. Purington moved to adopt the article as read. The motion was seconded and the vote affirmative.

Article 46. To transact any other business that may legally come before this meeting.

The Moderator stated that Article 31 in last year's Warrant directed the Conservation Commission to make a study and report back to this year's meeting. He then recognized William Martin, member of the Conservation Commission, who read a report of the present situation and general recommendations for management of the Weare Town Forest prepared by Robert W. Breck, Hillsborough County Forester. Mr. Martin then read the report of the Conservation Commission and moved that a program of forest management for the town owned forest properties as presented by the Conservation Commission be started this year, including the establishment of the Weare Town Forests Account; that the Conservation Commission conduct and supervise the forestry program, and that the Commission report back to the 1978 Town Meeting on the forestry activities and financial transactions. The motion was seconded and the vote affirmative.

Donald Myhr moved that the Moderator appoint a committee of not less than 3 nor more than 5 to study the existing ordinances and by-laws of the Town of Weare and make a report and recommendations at the next annual Town Meeting. The motion was seconded and the vote affirmative.

Malcolm Purington stated the Selectmen feel duty bound not to call a Special Town Meeting with regard to the dump situation; therefore, he moved to adjourn the meeting until Wednesday, June 8, 1977 at 7:30 p.m. at the Weare School Gymnasium. The motion was seconded and the vote affirmative.

The Moderator stated that the Meeting adjourned with a great deal of appreciation and gratitude for the years of service given the town by Harold E. Thomson as Selectman. The meeting was adjourned at 1:40 a.m.

The following officers were then given the oath of office by Harold E. Thomson: John J. Killion, Jr., Selectman; Neal Kurk, School District Moderator; Beverly M. Herman, Town Clerk; Wilfred C. Foote, Sr., Road Agent; Bryan W. Sargent, Trustee of the Trust Funds (1 year unexpired term).

Beverly M. Herman  
Town Clerk

The following officers were given the oath of office by the Town Clerk:

Donald E. Thomson, Treasurer - March 12, 1977

Frank A. Farmer, School Board Member - March 26, 1977

Terry Knowles, Trustee of the Library - April 7, 1977

Marilyn Perkins, Auditor - May 13, 1977

## RECORD OF RECESSED TOWN MEETING

June 8, 1977

The recessed meeting was called to order by the Moderator, Gordon M. Tiffany, at 7:30 p.m. Mr. Tiffany announced that no resident of the town has deceased since the regular Town Meeting held in March. The meeting stood for a moment of silent prayer. The pledge of allegiance was led by James B. Craig.

The Moderator read the rules of order for the meeting. He then made the following appointments to the Finance Committee: William Martin to fill the unexpired term of John J. Killion, Jr., Selectman, and Martha Knox, Joseph Lanctot, William Stafford and Elizabeth P. Straw to three year terms.

To the Advisory Committee on By-Laws, Mr. Tiffany appointed Neal Kurk, Donald Myhr, John E. Palmer, Jr. and Charles Toll. The committee will meet on the call of Mr. Kurk.

The Moderator read the notice of meeting given by the Selectmen to the residents of Weare.

John J. Killion, Jr. moved to return to Article 37. The motion was seconded and the vote affirmative.

John J. Killion, Jr. moved that the town raise and appropriate the sum of \$15,500 for the capital expenditures associated with opening a sanitary landfill site and to direct the Selectmen to acquire land for this use either by negotiation or eminent domain. The motion was seconded. The Finance Committee recommended the sum of \$15,500 be raised and appropriated.

Mr. Killion stated that \$2,000 would be used for road improvements to the site, \$500 for site preparation, \$4,500 to erect a fence and the balance to negotiate the purchase of the land, test borings for State approval and legal and survey fees associated with acquiring the land. The proposed site is on the west side of Hatfield Road on the Hopkinton town line and is owned by Guy Sherman.

Robert Munro asked what happened to the money appropriated at the March meeting for a fence at the old dump. Mr. Killion stated the \$4,500 is for a fence at the new site. Harold Hall stated the \$3,100 was for a fence at the site we are now using and which we still intend to use. Both sites will have to be fenced.

John M. Dwinnels stated he felt a better site could be found. He feels there will be a great deal of traffic on Rockland Road to the proposed site and expressed concern for the safety of the children who live on Rockland Road.



Arnold Rocklin questioned why we are keeping the old dump open. He suggested putting it all in the new site and save the \$3,100 for the fence. He also asked if the site now under consideration is the only alternative we have.

Mr. Killion stated that without putting a fence up at the old dump site, it would never be closed. Brush can still be burned there. To put wire in the sanitary landfill site would be a hazard to the dozer which would be working there. Appliances could be put at the old site and possibly be recycled. The proposed site is one of the better sites that has been seen and tentative approval from the State has been received on this new site.

John Stearns had questions relative to the test borings at the new site. Mr. Killion stated that the state inspector had done one test boring. From this boring, the site is acceptable. Additional borings would be made to be sure the other 3½ acres are the same type of soil. If the State does not approve the site, this motion would give the Selectmen authority to seek other sites without a Special Town Meeting. He stated this is not a long range solution. The site is only 4 acres and will not last indefinitely. Sanitary landfill is, at this time, the minimum the town can do to observe the state law. State and Federal regulations are changing frequently. It is felt the Town should go with the minimum until final standards are set by the government.

Frank Campana asked if there would be any recycling at the new site. Mr. Killion stated the only proposed recycling would be of appliances. There are no other recycling plans at this time.

James B. Craig moved to amend as follows: to close the present dump site as soon as the new site is open and ready for use and have only one dump. He was asked to offer this proposal at a later time. Mr. Craig withdrew his notion.

Neal Kurk asked what had happened to the ravine in the Town Forest which had been spoken of at the March meeting. Wilfred Foote stated it would cost a fortune to put a road to that site.

The vote on the motion was affirmative.

Robert Hatfield stated the Finance Committee recommended the adoption of the following motion and moved that the said sum of \$15,500 be raised by the issuance of serial notes upon such terms and conditions as the Selectmen shall determine for the best interest of the town. The motion was seconded. The result of the division vote: Yes - 60; No - 2. The motion was adopted.

John J. Killion, Jr. moved that the town vote to raise and appropriate the sum of \$8,000 for the operation of the town solid waste disposal areas from July 1, 1977 to December 31, 1977. The motion was seconded.

Mr. Killion stated that \$5,200 would be for two employees working 3½ days a week, one employee at each of the dump sites; \$1,300 for the dozer operator and fuel (dozer to work 3 hours each day the dump is open) and \$1,500 for repairs and maintenance. He stated that the Selectmen have received word that their application for two CETA employees has been approved. Although we are raising \$5,200 for labor, there will be no cost to the town for one year if we can get two good CETA employees. He recommended keeping both dump sites open until next Town Meeting.

Gertrude Murdock questioned the 3½ day work week for the employees. Mr. Killion stated the attendants at the dumps would work 3½ days a week. The dumps would be open only 3 days a week. The tentative 3 days are Wednesdays, Saturdays and Sundays.

Wilfred Foote asked if the CETA employees would be residents of Weare or from outside of town. Mr. Killion stated they would have to reside in Hillsborough County.

Elizabeth Straw asked what would happen as far as operating the dumps from January 1, 1978 to July 1, 1978. Mr. Killion stated this is just like any other budget of the town. Starting January 1, 1978 the dump and all other departments are operating without an approved budget until Town Meeting.

A lengthy discussion followed. Wilfred Foote moved to amend the motion as follows: to close the present dump and use the \$3,100 that we raised at last Town Meeting for a fence be used to landscape the area. The motion was seconded.

The Moderator suggested this be taken up after the present motion is voted on.

Neal Kurk suggested the following changes in the original motion: the sum of \$5,400 instead of \$8,000 and "area" instead of "areas." James B. Craig stated he had made a similar motion to amend and had withdrawn the motion until a later time.

The Moderator called a five minute recess at 8:30 p.m. The meeting resumed at 8:35 p.m. A motion to amend was made by Messrs. Foote, Craig and Kurk to strike out all after the enactment phrase of the original motion and substitute in lieu thereof the following: the Town will raise and appropriate the sum of \$5,400 for the operation of the new dump, the amount of \$3,100 originally raised and appropriated at the meeting in March for a fence at the old site will be used for landscaping and closing the old town dump. This action shall be taken as soon as may be following the opening of the new dump. The motion was seconded and the vote affirmative. The vote on the original motion as amended was affirmative.



Neal Kurk moved that the Selectmen be directed to impose charges for the new dump based on volume in excess of personal family garbage. The motion was seconded. After a discussion period, Mr. Kurk submitted a substitute motion that the Selectmen appoint a study committee to work on his original motion. The motion was seconded and the vote affirmative.

A motion was made and seconded to adjourn the meeting. The vote was affirmative and the meeting adjourned at 8:51 p.m.

Beverly M. Herman  
Town Clerk

# SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1977

– Debit –

**Taxes Committed to Collector:**

Property Taxes . . . . .	\$796,916.39
Resident Taxes . . . . .	17,070.00
National Bank Stock Taxes . . . . .	-0-
	-----
Total Warrants . . . . .	\$813,986.39
Yield Taxes . . . . .	12,318.59

**Added Taxes:**

Property Taxes . . . . .	\$ 1,173.67
Resident Taxes . . . . .	420.00
	-----
	1,593.67
Land Use Change Taxes . . . . .	-0-

**Overpayments During Year:**

a/c Property Taxes . . . . .	\$ 169.31
a/c Resident Taxes . . . . .	-0-
	-----
	169.31

Interested Collected on Delinquent Property Taxes . . . . .	.11.80
Penalties Collected on Resident Taxes . . . . .	.54.00
	-----

Total Debits . . . . . \$828,133.76

– Credit –

**Remittances to Treasurer:**

Property Taxes . . . . .	\$583,431.78
Property Taxes (1976) . . . . .	308.13
Resident Taxes . . . . .	14,850.00
National Bank Stock Taxes . . . . .	-0-
Yield Taxes . . . . .	12,200.39
Land Use Change Taxes . . . . .	-0-
Interest Collected . . . . .	.11.80
Penalties on Resident Taxes . . . . .	.54.00
	-----
	\$610,856.10

Discounts Allowed . . . . . -0-

**Abatements Made During Year:**

Property Taxes . . . . .	\$ 2,556.23
Resident Taxes . . . . .	280.00
Yield Taxes . . . . .	-0-
	-----
	2,836.23

**Uncollected Taxes - December 31, 1977:**

(As Per Collector's List)

Property Taxes . . . . .	\$211,963.23
Resident Taxes . . . . .	2,360.00
Yield Taxes . . . . .	118.20
	-----
	214,441.43

Total Credits . . . . . \$828,133.76

# SUMMARY OF RESIDENT PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1976

— Debit —	
Uncollected Taxes - As of January 1, 1977:	
Property Taxes . . . . .	\$176,530.83
Resident Taxes . . . . .	2,430.00
	-----
	\$178,960.83
Added Taxes:	
Property Taxes . . . . .	\$ 132.66
Resident Taxes . . . . .	.90.00
	-----
	222.66
Land Use Change Taxes . . . . .	-0-
Overpayments:	
a/c Property Taxes . . . . .	.S -0-
a/c Resident Taxes . . . . .	-0-
	-0-
Interest Collected on Delinquent Property Taxes . . . .	5,367.41
Costs . . . . .	1,771.35
Penalties Collected on Resident Taxes . . . . .	206.00
	-----
Total Debits . . . . .	\$186,528.25
— Credit —	
Remittances to Treasurer During Fiscal Year Ended December 31, 1977:	
Property Taxes . . . . .	\$175,762.66
Resident Taxes . . . . .	2,080.00
Yield Taxes . . . . .	-0-
Land Use Change Taxes . . . . .	-0-
Interest and Costs Collected During Year	7,138.76
Penalties on Resident Taxes . . . . .	206.00
	-----
	\$185,187.42
Abatements Made During Year:	
Property Taxes . . . . .	\$ 684.88
Resident Taxes . . . . .	110.00
Yield Taxes . . . . .	-0-
	-----
	794.88
Uncollected Taxes - December 31, 1977: (As Per Collector's List)	
Property Taxes . . . . .	\$ 215.95
Resident Taxes . . . . .	330.00
	-----
	545.95
Total Credits . . . . .	\$186,528.25

# SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1975

— Debit —

## Uncollected Taxes - As of January 1, 1977:

Property Taxes . . . . .	\$169.30
Resident Taxes . . . . .	130.00

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\$299.30

## Added Taxes:

Property Taxes . . . . .	\$ -0-
Resident Taxes . . . . .	.10.00

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10.00

Land Use Change Taxes . . . . .	-0-
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## Overpayments:

a/c Property Taxes . . . . .	\$ -0-
a/c Resident Taxes . . . . .	-0-

-0-

Interest Collected on Delinquent Property Taxes . . . . .	.26.24
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Costs . . . . .	6.96
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Penalties Collected on Resident Taxes . . . . .	6.00
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Total Debits . . . . .	\$348.50
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— Credit —

## Remittances to Treasurer During Fiscal Year

### Ended December 31, 1977:

Property Taxes . . . . .	\$159.30
--------------------------	----------

Resident Taxes . . . . .	.60.00
--------------------------	--------

Yield Taxes . . . . .	-0-
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Land Use Change Taxes . . . . .	-0-
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Interests and Costs Collected During Year . . . . .	.33.20
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Penalties on Resident Taxes . . . . .	6.00
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\$258.50

## Abatements Made During Year:

Property Taxes . . . . .	\$ -0-
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Resident Taxes . . . . .	10.00
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10.00

## Uncollected Taxes - December 31, 1977:

### (As Per Collector's List)

Property Taxes . . . . .	\$ 10.00
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Resident Taxes . . . . .	<u>.70.00</u>
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80.00

Total Credits . . . . .	\$348.50
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# SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1974

## — Debit —

### Uncollected Taxes - As of January 1, 1977:

Property Taxes . . . . .	\$ -0-
Resident Taxes . . . . .	.50.00

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\$50.00

### Added Taxes:

Property Taxes . . . . .	\$ -0-
Resident Taxes . . . . .	-0-

-0-

Land Use Change Taxes . . . . . -0-

### Overpayments:

a/c Property Taxes . . . . .	\$ -0-
a/c Resident Taxes . . . . .	-0-

-0-

Interest Collected on Delinquent Property Taxes . . . . . -0-

Penalties Collected on Resident Taxes . . . . . 3.00

Total Debits . . . . . \$53.00

## — Credit —

### Remittances to Treasurer During Fiscal Year

#### Ended December 31, 1977:

Property Taxes . . . . .	\$ -0-
Resident Taxes . . . . .	.30.00
Yield Taxes . . . . .	-0-
Land Use Change Taxes . . . . .	-0-
Interest Collected During Year . . . . .	-0-
Penalties on Resident Taxes . . . . .	3.00

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\$33.00

### Abatements Made During Year:

Property Taxes . . . . .	\$ -0-
Resident Taxes . . . . .	-0-
Yield Taxes . . . . .	-0-

-----

-0-

### Uncollected Taxes - December 31, 1977:

#### (As Per Collector's List)

Property Taxes . . . . .	\$ -0-
Resident Taxes . . . . .	.20.00

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20.00

Total Credits . . . . . \$53.00



# SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1973

— Debit —

**Uncollected Taxes - As of January 1, 1977:**

Property Taxes . . . . .	\$ -0-
Resident Taxes . . . . .	.10.00
	-----

\$10.00

**Added Taxes:**

Property Taxes . . . . .	\$ -0-
Resident Taxes . . . . .	-0-
	-----

-0-

Land Use Change Taxes . . . . . -0-

**Overpayments:**

a/c Property Taxes . . . . .	\$ -0-
a/c Resident Taxes . . . . .	-0-

-0-

Interest Collected on Delinquent Property Taxes . . . . . -0-

Penalties Collected on Resident Taxes . . . . . 1.00

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**Total Debits . . . . . \$11.00**

— Credit —

**Remittances to Treasurer During Fiscal Year**

**Ended December 31, 1977:**

Property Taxes . . . . .	\$ -0-
Resident Taxes . . . . .	.10.00
Yield Taxes . . . . .	-0-
Land Use Change Taxes . . . . .	-0-
Interest Collected During Year . . . . .	-0-
Penalties on Resident Taxes . . . . .	1.00
	-----

\$11.00

**Abatements Made During Year:**

Property Taxes . . . . .	\$ -0-
Resident Taxes . . . . .	-0-
Yield Taxes . . . . .	-0-
	-----

-0-

**Uncollected Taxes - December 31, 1977:**

Property Taxes . . . . .	\$ -0-
Resident Taxes . . . . .	-0-
	-----

-0-

**Total Credits . . . . . \$11.00**

# SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1972

- Debit -

Uncollected Taxes - As of January 1, 1977:

Property Taxes	. . . . .	\$ -0-	
Resident Taxes	. . . . .	-0-	
		---	
			\$ -0-

Added Taxes:

Property Taxes	. . . . .	\$ -0-	
Resident Taxes	. . . . .	.20.00	
		---	
			20.00

Land Use Change Taxes . . . . . -0-

Overpayments:

a/c Property Taxes	. . . . .	\$ -0-	
a/c Resident Taxes	. . . . .	-0-	
		---	
			-0-

Interest Collected on Delinquent Property Taxes . . . . . -0-

Penalties Collected on Resident Taxes . . . . . 2.00

Total Debits . . . . . \$22.00

- Credit -

Remittances to Treasurer During Fiscal Year  
Ended December 31, 1977:

Property Taxes	. . . . .	\$ -0-	
Resident Taxes	. . . . .	.20.00	
Yield Taxes	. . . . .	-0-	
Land Use Change Taxes	. . . . .	-0-	
Interest Collected During Year	. . . . .	-0-	
Penalties on Resident Taxes	. . . . .	2.00	
		-----	
			\$22.00

Abatements Made During Year:

Property Taxes	. . . . .	\$ -0-	
Resident Taxes	. . . . .	-0-	
Yield Taxes	. . . . .	-0-	
		-----	
			-0-

Uncollected Taxes - December 31, 1977:

Property Taxes	. . . . .	\$ -0-	
Resident Taxes	. . . . .	-0-	
		-----	
			-0-

Total Credits \$22.00

# SUMMARY OF TAX SALES ACCOUNTS FISCAL YEAR ENDED DECEMBER 31, 1977

	Debit		– Tax Sales on Account of Levies of: –		Previous Years
	1976	1975	1974		
Balance of Unredeemed Taxes - January 1, 1977	\$	\$18,646.52	\$3,909.38		\$73.07
Taxes Sold to Town During Current Fiscal Year	50,815.91	-0-	-0-		-0-
Interest Collected After Sale	666.85	1,569.94	683.66		-0-
Redemption Costs	150.90	103.09	20.35		-0-
Overpayment	.36	-0-	-0-		-0-
Total Debits	\$51,634.02	\$20,319.55	\$4,613.39		\$73.07
Remittances to Treasurer During Year:	– Credit –				
Redemptions	\$25,762.21	\$15,144.97	\$3,788.09	\$	-0-
Interest & Costs After Sale	817.75	1,673.03	704.01		-0-
Overpayment	.36	-0-	-0-		-0-
Abatements During Year	3,060.92	351.08	-0-		-0-
Deeded to Town During Year	110.79	97.21	34.07		-0-
Unredeemed Taxes - December 31, 1977	21,881.99	3,053.26	87.22		73.07
Total Credits	\$51,634.02	\$20,319.55	\$4,613.39		\$73.07

# UNREDEEMED TAXES FROM TAX SALES DECEMBER 31, 1977

-----Levies of:-----				Previous Years
	1976	1975	1974	
Andrews, Walter & Roberta	\$ 368.85	\$ 319.91	\$ \$	\$
Bailey, Ralph & Nellie	14.47			
Banks, Lewis	170.12			
Banks, Thomas	43.02			
Barriera, Gilbert & Barbara	34.28			
Bigwood, Ray	75.29	59.48		
	99.79	87.74		
	106.26			
Bigwood, Ray & Rowell, H.F., Jr.	268.87			
	12.28			
	312.72			
	196.56			
Boisvert, Roger	121.44			
Boisvert, Roger & Edith	923.75			
	86.87			
Bolton, Francis, Jr.	240.30			
Boston & Maine R.R.	23.63	20.93	16.96	24.20
Broadacres, Inc.	55.92	49.15		
Chapman, Clyde & Marjorie	9.45			
Colburn, Dana			70.26	48.87
Colburn, Edgar	27.22			
	80.44			
Connor, Channing	475.31			
	80.44			
	15.88			
Curtis, Paul & Sylvia	146.28	128.25		
	132.04	116.02		
Daniels, Frances		15.23		
		14.32		
Daniels, James		207.37		
Davis, Richard & Alice	798.89			
Dearborn, Donald	196.00	173.17		
	41.70	36.88		
Drewry, Reginald	526.25	200.53		
Elliott, Milton		170.63		
Elliott, Shirley	194.66			
Foote, Edith	459.19			
	83.65			
Gillis, James	88.19			
Hall, Harold	36.03			
	14.30			
	91.40			
	35.27			
	232.08			
Hamel, Alvin, Jr.	230.15			
Hamel, Joan & Olive	39.80			



Hamel, Olive	6.23			
Hight, Gerald & Marion	107.54	94.35		
Hight, Robert E.	75.29			
Ineson, Howard, Jr. & Dorothy A.	201.16			
Jennings, Richard & Nancy	633.40			
Jimenez, Ralph & Graham, Linda	171.49			
Kangas, Leo J.	196.63			
Knox, Walter B., III	400.00			
Lavallee, Andre	88.19			
LeBlanc, Joseph R.	351.93			
Lunt, Roberta	666.73			
Merithew, Robert & Janet	146.28			
Misso, Anthony & Eleanor	119.59			
Mt. William, Inc.	2,101.35			
	293.39			
	806.31			
	161.09			
	1,025.71			
	57.83			
	119.14			
	22.39			
	9.45			
Mudge, Leonard & Nancy	420.47			
Nichols, Henry P., Estate	288.18			
	299.82			
Nunn, William & Althea	768.89			
	54.60			
Parks, Mary	43.02	37.87		
Phelps, Doris	391.42	342.99		
Raymond, James & Dorothy	304.35	266.69		
Reade, Daniel & Millicent	127.86			
Reade, Jackson	730.19	39.57		
Reiss, John H., Sr.		133.93		
Rice, John W.	159.18	49.05		
Roy, Ludger & Rita	491.46	230.51		
Salmen, Stanley & Mary	991.51			
	132.04			
	96.53			
Solms, Charles, III	688.26			
Tamposi, Lehoullier & Wood	49.45	3.30		
Taylor, Leon & Nancy	339.08			
Terrio, Dennis	20.41			
Tong, Curtis & Wavalene	.94			
Williams, Walter & Vesta	517.24	255.39		
Wood, Vincent	16.93			
<hr/>				
Total Unredeemed Taxes				
From Tax Sales	\$21,881.99	\$3,053.26	\$87.22	\$73.07

## SELECTMEN'S ANNUAL REPORT

In a brief summary, the Board of Selectmen would like to take this opportunity to review for you our activities over the past year.

Special recognition goes to Harold and Mrs. Thomson for the years of dedicated service to the town and particularly to the selectmen's office.

The office in 1977 went through a year of reorganization. Beverly Herman resigned as our secretary in order to devote her full efforts to the ever-expanding positions of tax collector and town clerk. In searching for a substitute, the selectmen expanded the job classification to secretary-bookkeeper and were fortunate to find a qualified replacement in Rae Ferraro. Rae has done a superb job of organizing the various office procedures, has proven to be an excellent bookkeeper and has successfully kept the selectmen's office alive and running.

The selectmen also implemented a new accounting system which eliminates duplication of work, provides current financial information and changes the bill-paying to a weekly rather than a monthly procedure. With this new system, the selectmen are now able to have more time on settlement day to meet with the townspeople.

After an exhaustive search for a landfill area by the members of the Board and Wilfred Foote, our road agent, a 7-acre site in our town forest was approved by the State Health Department. The initial opening date was set for December, but due to severe winter conditions, the highway department, which is building the access road, was forced to return to its primary function, that of maintaining the town roads. The anticipated opening date has been changed to early spring. Specific information pertaining to the rules, regulations and hours of the landfill site will be distributed to all residents in the form of a mailing prior to the opening of the site.

The sewer project for Weare center is still pending. Our consulting engineers, Anderson-Nichols of Concord, have completed the final plans and specifications which have been approved by both the Environmental Protection Agency and the State Water Supply and Pollution Control Commission. The selectmen have obtained an option on land to be used as the leachfield which is presently owned by Francis Bolton and James Nichols, and have obtained the necessary easements for the pipeline and access road to the site. The present plans call for the hook-up of 23 buildings in the center of town. The system is also designed to accept sewerage from the Weare school system, if and when it becomes necessary. The federal funds for the project are part of the supplemental budget now being reviewed by the United

States Congress, and if they can be obtained in early spring, it is hoped the project can be advertised for bids during 1978.

An in-depth review of insurance being carried on town property was made by several insurance agencies this year. As a result of this study, coverage on much property was increased to adequately protect the town. In maximizing our insurance coverage, the selectmen also consolidated it to obtain the most favorable premiums. Our insurance is now handled by the Davis and Towle Agency of Henniker and the Weare Mutual Fire Insurance Company. In another cost conservation measure, the selectmen sought bids on fuel oil for all municipal buildings. This effort was very succesful, and we now have Dunbarton Fuel as our supplier of fuel oil.

The selectmen spent their Saturdays during the spring and summer assessing new housing construction, building improvements and remodeling. This effort resulted in a net valuation increase for 1977 of \$471,575. In addition to the field work of assessing, the selectmen spent an equal amount of time processing close to 200 real estate transfers which came through the office for the year.

As requested at the 1977 town meeting, the selectmen did place the old high school on the open market for sale. The property was reviewed by three realtors but, to date, there has been no activity pertaining to the sale. The Sugar and Spice Preschool approached the Board with the request of purchasing the building they presently use. The selectmen offered, and the officers of the preschool accepted, a five-year lease with an option to renew at the expiration. The selectmen feel that the preschool is providing a valuable service to the town and, to that end, we feel that entering into the lease with the organization was a decision made in the best interest of all townspeople.

There were three gravel public hearings and one trailer hearing during 1977. As a result of this, two gravel permits were issued after acceptable bonding was posted. One gravel permit is still pending, and the trailer permit was denied.

The town secured the services of three new employees, funded through the Comprehensive Employment Training Act (CETA). The individuals are presently working under the direction of Wilfred Foote in the highway department. When our landfill site is opened, one of the employees is expected to become the attendant there.

Upon the resignation of Morton Perry as chief of the Weare Police Department, Donald E. Thomson was appointed to the position of chief. Don has put a tremendous effort into revitalizing his department by increasing the number of officers on the force, by adopting standard operating procedures and by beginning training courses. These efforts



we feel have been necessary steps taken to ensure that property in the town and our expanding population will be adequately protected.

Many hours were spent working on several key issues involving the fire department. The result to date has been the appointment of Chester (Punky) Rhodenizer, Jr. as acting chief as well as the appointments of Leon Taylor, Chester Colburn, Gordon C. Brown, Russell Coleman, Chester Rhodenizer, Robert Noss and Craig Hadley to the Board of Fire Wards. The combined efforts of these gentlemen during a difficult period for the fire department have been successful. Articles will appear in the town warrant to further classify the duties and responsibilities of the selectmen, fire wards and the fire chief with respect to that department.

In concluding our annual report, it has been the intent of the selectmen to highlight some of the major topics dealt with in the preceeding year. Several people have been mentioned for outstanding service, and we apologize to those whom we have overlooked, because the town government is comprised and can only function with the help and assistance of many dedicated townspeople. The Board of Selectmen would like to thank all those who have participated in making our duties that much easier, and we look forward to serving you all during 1978.

Respectfully submitted,

Harold O. Hall  
Malcolm C. Purington  
John J. Killion, Jr.

## **THE WEARE COMMUNITY NURSING SERVICE ANNUAL REPORT 1977**

The Community Nursing Service provided 392 home visits. Transportation was provided for patients to cancer and mental health clinics and to hospitals and doctors' offices. Nursing services included injections, change of dressings, postural drainage exercises, blood pressures, baths and hot packs. Clinics were held in cooperation with the N.H. Division of Public Health for blood pressures and diabetes and immunizations in cooperation with the Weare School Health program. All clinics are free to the people of Weare. Numerous health pamphlets



were made available including such subjects as cataracts, arthritis, blood pressure, cancer, and body language relating to stroke.

A nurse clinic and office facilities are being established in the old high school building through the cooperation of the selectmen and with funds donated to the Nursing Service. For the two rooms to be used by the Service, broken windows were repaired, walls and ceilings painted. The building was cleaned of debris and secured with plywood over broken windows in the basement. Various equipment was donated by persons in Weare, such as refrigerators and a desk. Other basic supplies and equipment were or will be purchased with Service funds.

Appreciation is hereby expressed to the persons who donated funds to the Service which made possible the establishment of these nurse service facilities.

**Financial**

Town Appropriation		\$3,000.00
Expenses:		
	Nurses Salary	\$1800.00
	Mileage	803.01
	Postage, Supplies	86.20
	Substitute Nurse	40.00
	Electricity	12.90
		-----
		\$2742.11
Balance		\$ 257.89

**Nurse Service Fund**

Income:		
	Patient donations	74.00
	Memorial donations	650.00
	Contribution, Community	
	Action Program	250.00
	Food Sale	57.50
	Interest	85.57
	Carry over from 1976	1428.63
		-----
		\$2545.70

Expenses:

Equipment	34.85
Supplies	189.75
Labor (Rogers Services)	435.36
Postage	31.00
Printing	33.50
A.S.N., Publication	12.00
School Health Program	100.00
School Dental Program	45.00
	-----
	\$ 881.46

Balance \$1664.24

Comment:

The requests for nursing services are continually increasing in Weare, which means more nurse time and travel for the community nurse. It is planned to expand the Health Education program utilizing film and printed materials, group meetings and personal consultations in the new nurse facilities.

It is anticipated that with the nurse facilities the Service will qualify under Medic Care regulations.

Respectfully submitted,

Dr. Frederick J. Vintinner, Chairman  
Evelyn Reade, R.N.  
Community Service

## REPORT OF THE OLD HOME DAY COMMITTEE

With the approval of the March 1977 Town Meeting, an annual Weare Old Home Day and Miss Weare Scholarship Pageant was established as an outgrowth of Weare's successful 1976 Bicentennial celebrations.

The year 1977 marked as active and successful an Old Home Day celebration ever witnessed in the town of Weare.

More than 1,200 persons attended this year's Old Home Day programs which featured many family-orientated events including horse, oxen and pony pulling events, a steamed clam dinner, greased

pole climb, flea market, games, a presentation of a filmstrip series entitled "Visiting Nature," photographed and written by Weare's own Gordon A. Russell, Jr., a local tennis tournament, and, concluding the weekend events, a Lake Horace concert by New Hampshire's 39th Army Band.

Eleven young women from Weare competed for the \$150 in scholarship prizes and the right to wear the crown of Miss Weare in the 1978 Miss New Hampshire Scholarship Pageant on June 23.

Also highlighting the weekend events was a "Dunk the Dope" booth which featured such persons as Executive Councilor Louis D'Allesandro, sportscaster Bob Lobel of WBZ Radio, Sen. Robert B. Monier, WKBR's Doug Gove and Tom Holt, WGIR's Ed Brouder and Frank Sullivan, WFEA's Dave Corey, and Weare's own Frank Farmer, Nancy Taylor, Paul Knox, John Killion, Mike Purington and Bill Herman.

### — Five Year Cycle —

At the conclusion of this year's events, members of the Weare Old Home Day Committee felt that in order to make the celebrations more of a special event, the Old Home Day should not be featured annually but rather on a five year basis beginning in 1980.

The exception to this plan would be the Miss Weare Scholarship Pageant, which will be continued on an annual basis.

This plan would hopefully allow more persons to become involved in the planning and operation of the Old Home Day events than in the past, as well as to provide for more festive and special programs every five years.

Financially speaking, the 1977 Old Home Day programs are in excellent condition, ending the year very much in the black and costing the taxpayers virtually nothing.

Beginning with a grant of \$1,000 from the funds remaining in the accounts of the Weare Bicentennial Committee, there today is \$1,425.75 remaining in the Weare Old Home Day accounts, with \$150 of that yet to be paid out for the Miss Weare Scholarship grants.

This is the first time to my knowledge that a town committee receiving an appropriation from the town meeting has, in fact, been able to return a greater percentage of funds than the original appropriation.

With the proper planning, foresight and management, the Weare Old Home Day celebrations should not have to come before another town meeting seeking an appropriation of funds to support planned festivities.

– Chairman's Footnote –

At this point I would like to publicly thank the many people around Weare and the State of New Hampshire who donated their time, energies and talents to make the Weare Old Home Day programs a success.

I would also like to give special recognition and credit to a hard-working and youthful Weare Old Home Day Committee who gave so much of themselves for our town: Terry Knowles, secretary; Arnold Rocklin-Weare, treasurer; Punky Rhodenizer, Bruce Martin, LuAnne Griswold, Frank Sykes, Margo Harding and David Dunning.

I don't know where else in this town there is a group of nine individuals willing to give so much of themselves for an undertaking of some six months. I think it is safe to say they are all a pride to their community, and I am proud to have been able to serve the Town of Weare along with each and every one of them.

Respectfully submitted,  
William Herman  
Chairman

**WEARE OLD HOME DAY COMMITTEE**  
**Financial Statement**

Income

Teen Dance (June 3, 1977)	- \$ 94.00
Horse, Oxen and Pony Pulls	- \$2,177.80
Clam Dinner	- \$ 396.30
Miss Weare Scholarship Pageant	- \$ 670.50
Interest	- \$ 83.15
	<hr/>
	- \$3,421.75

Expenses

Teen Dance (June 3, 1977)	- \$ 65.00
Horse, Oxen and Pony Pulls	- \$1,538.65
Clam Dinner	- \$ 487.09
Film Strip Presentation	- \$ 2.00
Miss Weare Scholarship Pageant	- \$ 709.52
Tennis Tournament	- \$ 16.49



Band Concert	- \$ 100.00
Printing and Postage	- \$ 77.25
	-----
	- \$2,996.00
Net Gain	- \$ 425.75
Appropriation from 1977	
Town Meeting	- \$1,000.00
	-----
Balance as of December	
31, 1977	- \$1,425.75

## CHASE RECREATIONAL PARK ANNUAL REPORT 1977

The Park opened May 27 and closed October 17, 1977. Four persons served as gate attendants during various times. They were Arthur Arsenault, Craig Walker, Scott Hoyt and Dan Grinley. Bernard Phelps served as Park Caretaker and as special police officer during weekends and band concerts. Various groups in Weare used the Park without cost, such as Elementary School classes for outings, swimming lessons sponsored by the town and Red Cross, Fourth of July fireworks sponsored by the fire department and several other civic and social groups for picnics. In celebration of Old Home Day, the U.S. Army Band presented a colorful concert at the Park.

The Weare Old Home Day Committee donated a flag and a certificate signed by the Honorable James C. Cleveland, U.S. Congress, stating that the flag was flown over the Capitol of the United States especially for presentation to Chase Recreational Park.

An asphalt road strip, two cars wide, was installed leading from the flag pole to the snack bar. This eliminated most of the dust problem and the racing of cars in the Park. The grounds and beaches were maintained in a clean and orderly condition. The facilities were repaired as needed, including the encircling of the swimming area with plastic gallon bottles. Water in the swimming areas was tested at the laboratories of the N.H. State Water Pollution Commission and shown to be safe for swimming. With the cooperation of the Fire Department, the well was cleaned and disinfected.

The following tables present data on sources of income and expenses. Total income is less than in 1975, due mainly to a decrease in the number of non-Weare taxpayers' gate admissions and boat launchings. These two sources of income amounted to \$305.00, less than in 1975. As in previous years the Park is mainly supported from income derived from non-Weare taxpayers. The income from Weare taxpayers (season stickers) amounts to about 28 per cent of the income of the Park.

The Park Commission continued the same rates of admission as last year, which are:

Weare taxpayers (each immediate family) season sticker	\$2.00
Non-Weare taxpayers per day (over 12 years of age)	1.00
Non-Weare taxpayers for use of boat launching and parking (per day)	2.00

#### **SOURCE OF REVENUE:**

Weare taxpayers (season stickers)	\$ 990.00
Non-Weare taxpayers' gate admissions	2234.00
Non-Weare taxpayers' boat launchings	246.00
Rental of snack bar	50.00
	-----
	\$3520.00

#### **EXPENSES:**

Public Service Co. of N.H.	\$ 290.24
Granite State Telephone	99.10
Bernard Phelps, Jr. (park maintenance, police & asphalt)	1396.50
Craig Walker (labor)	1172.50
Scott Hoyt (labor)	462.30
Arthur Arsenault (labor & supplies)	332.50
Dan Grinley (labor)	65.55
Bryan W. Sargent (labor)	5.00
Armand & Marcy's (supplies)	81.92

R.L. Rogers (printing)	44.00
Edmunds Dept. Store (supplies)	102.58
Merrimack Farmers Exchange (supplies)	35.00
Robert Phelps (labor)	16.50
	<hr/>
	\$4103.69

In summary, the costs for labor were about the same as in 1975. The costs for asphalt pavement and a decrease in revenue resulted in expense greater than income. However, the Park has carry-over funds from income received in previous years over expenses.

Respectfully submitted,  
 Dr. Fred J. Vintinner  
 Chairman

## JOSEPH STONE FUND 1977

Jan. 6	Balance on hand	\$ 558.87
Jan. 6	Deposited	151.50
Feb. 3	Deposited	109.78
Feb. 18	Deposited	47.00
Mar. 4	Deposited	100.00
Apr. 6	Deposited	158.50
May 18	Deposited	47.00
July 15	Deposited	258.50
Aug. 17	Deposited	47.00
Sept. 6	Deposited	100.00
Oct. 5	Deposited	158.50
Nov. 22	Deposited	47.00
Dec. 6	Deposited	110.00
		<hr/>
		\$1893.65

Feb. 2	Paid on orders	\$ 515.00
Feb. 2	Lucille Watterman, stamped envelopes	1.50
Feb. 8	Rent on safe deposit box, Amoskeag Savings Bank	5.00
Dec. 2	Paid on orders	760.00

Dec. 2	Lucille Waterman, stamped envelopes	1.50
		-----
		\$1283.00
Jan. 1, 1978	Balance on hand	610.65
		-----

Respectfully submitted,  
Lucille Waterman, Treasurer

## JOSEPH STONE FUND

### Report of Agent for 1977

On deposit in Amoskeag Savings Bank	\$2000.00
200 shares Santa Fe Industries, Inc., Cmn. bk. value	2247.50
200 shares Union Pacific Corporation, Cmn. bk. value	1742.50
100 shares Public Service Co. of N.H., Cmn. bk. value	1431.25
70 shares American Tel. & Tel. Co., Cmn. bk. value	1809.79
	-----
	\$9231.04

### Receipts

1977:

Jan. 3	American Telephone & Telegraph	\$66.50
Jan. 4	Union Pacific Corporation	85.00
Feb. 2	Amoskeag Savings Bank (interest)	109.78
Feb. 15	Public Service Co. of N.H.	47.00
Mar. 1	Santa Fe Industries, Inc.	100.00
Apr. 4	Union Pacific Corporation	85.00
Apr. 1	American Telephone & Telegraph Co.	73.50
May 16	Public Service Co. of N.H.	47.00
June 2	Santa Fe Industries, Inc.	100.00
July 2	Union Pacific Corporation	85.00
July 2	American Telephone & Telegraph Co.	73.50
Aug. 15	Public Service Co. of N.H.	47.00
Sep. 2	Santa Fe Industries, Inc.	100.00
Oct. 3	American Telephone & Telegraph Co.	73.50
Oct. 3	Union Pacific Corporation	85.00
Nov. 17	Public Service Co. of N.H.	47.00
Dec. 2	Santa Fe Industries, Inc.	110.00
		-----
		\$1334.78



## Payments

1977:

Jan. 4	Paid Lucille Waterman, treasurer	151.50
Feb. 2	Paid Lucille Waterman, treasurer	109.78
Feb. 15	Paid Lucille Waterman, treasurer	47.00
Mar. 1	Paid Lucille Waterman, treasurer	100.00
Apr. 4	Paid Lucille Waterman, treasurer	158.50
May 16	Paid Lucille Waterman, treasurer	47.00
Jul. 14	Paid Lucille Waterman, treasurer	258.50
Aug. 15	Paid Lucille Waterman, treasurer	47.00
Sept. 2	Paid Lucille Waterman, treasurer	100.00
Oct. 3	Paid Lucille Waterman, treasurer	158.50
Nov. 19	Paid Lucille Waterman, treasurer	47.00
Dec. 2	Paid Lucille Waterman, treasurer	110.00
		-----
		\$1334.78

Respectfully submitted,  
Henry T. Osborne, Agent

## REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Forest fire control in New Hampshire is a joint state and town responsibility (RSA 224).

The Director, Division of Forests and Lands (State Forester) appoints a forest fire warden and several deputy forest fire wardens in each town upon the recommendation of local authorities.

The local forest fire warden is responsible for forest fire prevention and suppression activities in his town. He regulates the kindling of outside fires when the ground is not covered with snow by the issuance of written permits only when conditions are safe. He is responsible for suppression with the town and state sharing the cost. Suppression costs in excess of 1/4 of 1% of the assessed valuation of the town are assumed by the state.

The state provides training for the local fire organization and helps coordinate activities between towns. The state also supports local forces with backup personnel, equipment, and supplies for suppression and prevention.

This combination of state and local cooperation, started in 1893, works well, for New Hampshire has enjoyed one of the smallest acreage losses due to forest fires in the United States for the past 25 years.

### 1977 Forest Fire Statistics

	No. of Fires	No. of Acres Burned
State	1,091	2,386
District	139	244
Town	13	4

Richard S. Chase  
District Fire Chief

Frank Campana  
Forest Fire Warden

## RESCUE SQUAD REPORT

For the year 1977, the Weare Rescue Squad responded to 137 calls, approximately 30% more than the previous year. The year 1977 also saw the introduction of several new members, with the hope of recruiting many more during the coming year. Anyone interested in joining the rescue squad may obtain information from me, the secretary, Gail Lahey or the dispatcher, Florence Wheldon. We hope to especially improve our daytime coverage.

Our main goal for 1978 is the replacement of the current rescue van which is ten years old. It served us well in the past, however it is now outdated and impractical for the increase in rescue calls. Because it is the oldest ambulance in the Concord area, the Emergency Medical Services Board has recommended a new vehicle this year.

The rescue squad has begun a fund-raising drive for this purpose, but we look to the townspeople for support in our endeavor. The proposed cost for a new ambulance is approximately \$10,000. It is our hope that by town meeting, the squad will have raised about half of the funds needed to purchase and equip a new ambulance. We hope the town will choose to match our funds.

Some of our other plans for the coming year include the purchase of several additional alert receivers so that every member of the rescue

squad will have one. It is hoped that this will improve response time both during the day and at night. We will be holding fund-raising activities this year to finance this project. Already, three members of the squad have personally purchased two-way radios at a cost of approximately \$1300. This has enabled better communications with the dispatcher, leading to more efficient response and handling of rescue calls.

It is our hope that 1978 will be a year of growth and improvements in the rescue squad. Your generous support of our past endeavors certainly encourages us in our future activities. With your continued support at town meeting, as well as personal contributions, our efforts will be successful. It has certainly been our pleasure to serve the townspeople of Weare.

Finally, I would like to express my gratitude to the members of the rescue squad and the Weare Fire Department who have donated many hours of their time to provide emergency medical care for those in need.

Respectfully submitted,  
Larry Damour, Captain

## FIRE DEPARTMENT REPORT

Our fine dispatcher answered 343 calls pertaining to the fire department and rescue squad. There were 8 out-of-town rescue calls, 128 in-town rescue calls, 107 for aid or information, 8 stand-by calls, 2 smoke calls, 20 chimney fires, 18 brush fires, 14 building fires, 7 dump fires, 7 car fires, 12 service calls, and 14 wrong numbers.

We had seven new members: Jim Bowie, Jim Brown, Mark Hollis, Jack Moody, Bruce Purington, Henry Scarfo and Gary Wilson. They have taken many hours of training and have proven to be valuable members. Larry Damour has taken a 104-hour instruction program put on by N.H. Fire Service Training and will become our training officer.

We have taken a tour through both schools with a member of the fire marshall's office, to ensure that the buildings are safe for the children to attend. Few changes are needed. The insurance company has also checked these buildings.

The driveways have been sealed, some work done on the Center Fire Station's furnace and the transfer case in the tanker has been

changed to cure a shifting problem. This case was of no cost to the town. Regular truck, station, and equipment maintenance is being done on a regular basis.

Our new turnout gear is much appreciated by the members, and our new plectrons are working out fine and saving response time. We have purchased one hand-held two-way radio for the chief and another remote control unit that will be placed at Brownie's so our dispatcher can have a very well-deserved day a week off.

During Fire Prevention Week, we had our usual instruction program that involves the school children. This program allows them to become better acquainted with fire prevention methods. We hope to expand this program in the near future to better inform our children in this area.

We again wish to thank the ladies' auxiliary and others who have helped us this past year and given their support.

Chester Rhodenizer, Chief

Richard Wheldon, 1st Asst. Chief

Craig Hadley, 2nd Asst. Chief

## **WEARE POLICE DEPARTMENT ANNUAL REPORT**

The department received an average of 145 calls per month during 1977 or about 33 calls per week on the police line, and an average of an additional 40 calls per month made directly to officers.

Two officers have been added to the department to replace three who are inactive or who have resigned. They are Paul Hadley and William Tiffany. Presently the department has six members who are being utilized for answering calls, patrol work and special assignments. During 1977 just over 2000 man-hours were required, including many calls which required two or more officers. These hours consisted of the following:

45% patrol work, which is made up of routine motor vehicle work, the checking of vacant residences and business establishments, assisting motorists, traffic control on the Fourth of July, Halloween and other holidays and the reporting of hazardous road conditions to be corrected;



20% criminal work including but not limited to all phases of misdemeanor and felony investigations, arrests, courtroom prosecution, and report writing;

15% investigating motor vehicle accidents, including court action when required, and report writing;

7% answering various other complaints relating to motor vehicles;

3% answering domestic disturbances;

10% answering miscellaneous calls for assistance and complaints.

During the year, a set of standard operating procedures was developed and put into effect. These procedures will be filed with the selectmen and the town clerk. Any person interested may examine same at the selectmen's office.

Training schedules are being established at this time, and during 1978 it is anticipated that at least two training sessions per month will be held. In addition, firearms training and qualification will be held during the year.

An increase of approximately \$1500 over the amount spent in 1977 is being requested for 1978 and is necessary because

a. as the population of the town increases, the number of calls increases;

b. Weare has a lower per capita budget than any other town of comparable size in the State;

c. operation costs have increased (gas, oil, tires, etc.);

d. forms and reports not previously required are now required by the State, resulting in additional printing costs and time spent filling them out;

e. costs of all other supplies and materials have increased.

Finally, I would like to thank the State Police, neighboring town departments and, last but not least, the many citizens of Weare who have rendered assistance to the department during the year, making our job that much easier.

Donald E. Thomson, Chief

## HIGHWAY DEPARTMENT REPORT

The Weare Highway Department during 1977 continued work on Balch Road, using Duncan Fund money, and started a new TRA project on Mountain Road. This construction is in the Peacock Hill area, southwest of Lull Road.

The section of River Road from Route 77 to Breed's Hill was corrected for drainage and resurfaced, with a \$10,000 appropriation from the 1977 meeting. The Highway Department also did the excavation and rough grading for the tennis court project.

In late fall the Department, under considerable pressure, began construction of a road leading to the newly-approved sanitary landfill site, beyond Gregg Road in the town forest. The roadway has been delayed by adverse weather conditions.

The variety and scope of the above projects was the direct result of newly-acquired town equipment. Through the efforts of Frank Campana and Road Agent Wilfred Foote, the town has obtained, through government surplus, two bulldozers, a second grader, two maintenance vehicles, an earth mover, two dump trucks, two flat-bed trucks, two pick-ups, a tractor and a jeep. In addition, a low-bed trailer was purchased to haul the bulldozers.

Approximately \$9500 was expended from highway department general expenses for purchase, transportation, labor and parts necessary to put these vehicles on the road.

The availability of this equipment has proved to be an invaluable asset to the town.

## WEARE TAX MAP PROGRESS REPORT

The third and final phase of the tax map project is nearing completion, with the final drafting of the individual map sheets underway. Land parcel placement is about 70% complete. About 1400 parcels have been identified and placed on the map sheets, and it is estimated that 600 parcels remain to be identified and placed. It should be noted that this total of 2000 parcels is 800 more than the town officials estimated to be mapped at the beginning of the project.

All landowners will be notified by public media of a date to come to the town office to review the maps and look specifically at the placement of their property. This last bit of citizen input is of utmost importance to the successful completion of the project.

## REPORT OF THE WEARE CONSERVATION COMMISSION

Acting under the authority of Article 46 as voted at Town Meeting on March 8, 1977, the Conservation Commission began the first steps in a long-range program of forest management to be executed in the Town Forest.

The Commission's first act was to initiate a thinning and harvesting program in a stand of white pine north of the Felch tomb in the southwestern part of the forest. The thinning and harvesting will release the standing timber for better growth and provide funds for other parts of the total project.

Following established bidding procedure, the Conservation Commission awarded the contract to harvest timber marked for thinning to Henniker Hardwood Pallet of Henniker, N.H. The Henniker Hardwood Pallet bid of \$55.50 per thousand board feet of lumber on the stump was high bid and a good price.

Henniker Hardwood Pallet signed a contract with the Commission to insure proper harvest operations and financial dealings. The harvest will yield about about \$5,000.00 to the "Weare Forestry Account."

The next step in the Conservation Commission's program is to develop a survey of the Town properties in order to facilitate future forest management decisions and further inform the Town of its actual inventory of legal holdings. Continued thinning, harvesting and timber stand improvement is being planned for 1978.

All Conservation Commission actions have been taken under the Town Forest articles as decided by the voters of Weare, by consent of the Board of Selectmen, with active legal advice of Town Counsel and professional assistance of the County Forester.



# Report of The Common Trust Fund Investments of The City or Town of .....WEARE, N. H..... on December 31, 19<sup>77</sup> .....

HOW INVESTED			PRINCIPAL					INCOME			
NO. OF SHARES OR OTHER UNITS	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.)	Balance Beginning Year	SIS Purchases	ADDITIONS Capital Gains	Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
2617.521	Fidelity Fund	8753 98					8753 98	18654 06	6956 76	8622 29	16988 53
1486.411	Sigma Trust Shares	4886 94					4886 94				
1544.722	Broad Street Investing	4203 58	99.869				4203 58				
1733.206	Puritan Fund	4854 77	49.099				4854 77				
1243.182	Eaton & Howard Balanced Fund	4937 14	21.659				4937 14				
1200.018	Union Income Fund	4923 65	67.819				4923 65				
692.000	Nation-Wide	6492 78	11.497				6492 78				
1605.000	National Securities Dividend Series	6256 88	15.000	2 70			6254 18				
	Merchants Savings Bank	1406 63		(2 70)			1409 33				
		46716 35					46716 35	18654 06	6956 76	8622 29	16988 53
	Cemetery Funds in Savings Accounts	21624 24		New Funds 150 00			21774 24	2721 68	1414 24	796 21	3339 71
	TOTAL	68340 59		150 00			68490 59	21375 74	8371 00	9418 50	20328 24
No. Shares end of Year 1977	PER SHARE 12/31 ASSET VALUE 1977	Cost of Orig. Inv.					12/31/77 Asset Value				
2617.521	Fidelity Fund	15.46					40466 87				
1486.411	Sigma Trust Shares	8.76					13020 96				
1644.591	Broad Street Investing	11.18					18386 53				
1782.305	Puritan Fund	10.40					18535 97				
1264.841	Eaton & Howard Balanced Fund	7.94					10042 84				
1267.837	Union Income Fund	12.58					15949 39				
703.497	Nation-Wide	9.41					6619 91				
1620.000	National Securities Dividend Series	3.99					6463 80				
	TOTALS						129486 27				



DATE OF CREATION	NAME OF TRUST FUND <small>List first three trusts invested in a common trust fund</small>	PURPOSE OF TRUST FUND	HOW INVESTED, <small>W. Bonds, Stocks, bonds, etc. (If common trust — So State)</small>	O/o	PRINCIPAL					INCOME			
					Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	INCOME DURING YEAR Percent	Expanded During Year	Balance End Year
											Amount		
	Ministerial Fund		COMMON TRUST	722	3372 27				3372 27	347 11		484 30	364 35
1828	School Fund		" "	190	877 19				877 19	176 86		246 50	62 54
1828	Literary Fund		" "	642	3021 23				3021 23	723 09		723 09	446 60
1894	Huntington-Laney	Cemetery Fund	" "	110	500 00				500 00	156 91		87 00	146 41
1894	Lettice Barnard	" "	" "	22	100 00				100 00	37 50		12 00	40 80
1898	Gile	" "	" "	66	300 00				300 00	71 05		--	116 96
1899	Minot French	" "	" "	22	100 00				100 00	36 15		12 00	39 45
1900	James Simons	" "	" "	22	100 00				100 00	36 62		15 00	36 92
1902	Ebenezer Flanders	" "	" "	44	200 00				200 00	170 66		32 00	169 26
1903	Susan Peaslee	" "	" "	20	93 61				93 61	45 37		16 00	43 28
1904	Sarah Branch	" "	" "	22	100 00				100 00	220 97		--	236 27
1905	Collins	" "	" "	22	100 00				100 00	25 05		14 00	26 35
1905	Moses W Cram	" "	" "	22	100 00				100 00	28 20		28 20	15 30
1907	Richard & Oscar Cilley	" "	" "	22	100 00				100 00	28 47		15 30	31 77
1909	Mary A Simonds	" "	" "	22	100 00				100 00	72 76		16 00	72 06
1910	James W Baker	" "	" "	22	100 00				100 00	26 66		16 00	25 96
1910	Arvilla A Edmunds	" "	" "	22	100 00				100 00	33 22		12 00	36 52
1912	William H Dearborn	" "	" "	54	250 00				250 00	70 17		70 17	37 57
1912	Harvey Huse	" "	" "	216	1000 00				1000 00	617 07		145 00	622 34
1914	W Scott Bailey	" "	" "	32	150 00				150 00	73 12		15 00	80 38
1915	Judge David Cross	" "	" "	88	400 00				400 00	273 88		60 00	275 10
1917	Achsa N Felch	" "	" "	44	200 00				200 00	162 73		24 00	169 33
			TOTALS										

# Report of the Trust Funds of the City or Town of ..... YEAR..... N. H. .... on December 31, 1977 .....

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust — So State)	O/O	PRINCIPAL						INCOME			
					Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME DURING YEAR		Expended During Year	Balance End Year	
										Percent	Amount			
1918	Francella H Kendall	Cemetery Fund	COMMON TRUST	22	100 00				100 00	45 05		15 30	12 00	48 35
1919	Elijah Johnson	"	"	44	200 00				200 00	106 35		30 60	12 00	124 95
1920	Bragg	"	"	15	75 00				75 00	20 56		11 13	12 00	19 69
1920	Eben B Bartlett	"	"	22	100 00				100 00	28 20		15 30	28 20	15 30
1920	Harvey B & Ellen M Felch	"	"	11	50 00				50 00	16 90		7 65	8 00	16 55
1920	Hazen & Colby	"	"	22	100 00				100 00	28 20		15 30	28 20	15 30
1921	Anos Breed	"	"	17	80 20				80 20	133 30		11 83	15 95	129 18
1921	Sarah E Wallace	Church Fund	"	216	1000 00				1000 00	135 91		150 27	135 91	150 27
1921	Wallace & Dow	Cemetery Fund	"	110	500 00				500 00	392 71		76 50	53 90	415 31
1921	Charles W Everett	"	"	22	100 00				100 00	64 40		15 30	8 00	71 90
1921	Forreast B Nichols	"	"	22	100 00				100 00	36 42		15 30	12 00	39 72
1922	Percy A Eaton	"	"	44	200 00				200 00	80 48		30 60	24 00	87 08
1922	Josephine H Flanders	"	"	22	100 00				100 00	28 20		15 30	28 20	15 30
1923	Donald Martin	"	"	22	100 00				100 00	80 14		15 30	8 00	87 44
1924	John L Hadley	"	"	44	200 00				200 00	56 41		30 60	56 41	30 60
1925	William C Vitty	"	"	22	100 00				100 00	68 54		15 30	16 00	67 84
1925	B Frank Colby	"	"	22	100 55				100 55	157 09		15 30	15 95	156 44
1925	Rachel G Thurston	"	"	11	50 00				50 00	8 38		7 65	—	16 03
1926	Barrett	"	"	110	500 00				500 00	141 59		76 50	141 59	76 50
1926	Wadleigh	Library Fund	"	110	500 00				500 00	141 59		76 50	141 59	76 50
1928	J Dow Clement	Cemetery Fund	"	11	50 00				50 00	77 74		7 65	15 95	69 44
1928	Medora E Currier	"	"	88	400 00				400 00	464 73		61 22	76 00	449 95
			TOTALS											

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether stocks, bonds, etc. (If common trust — So State)	O/O	PRINCIPAL					INCOME				
					Balance Beginning Year	New Funds Created	Gains or (Losses) on Stocks or Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	INCOME DURING YEAR		Expanded During Year	Balance End Year
											Percent	Amount		
1928	Weare Charitable Fund	Charitable Fund	COMMON TRUST	692	3237 00				3237 00	2290 52		481 40	350 00	2421 92
1928	Thomas F Breed	Cemetery Fund	" "	15	75 00				75 00	57 61		11 13	8 00	60 74
1928	Elijah Dow	" "	" "	44	200 00				200 00	189 45		30 60	32 00	188 05
1929	Rebecca J Hadley	" "	" "	44	200 00				200 00	56 41		30 60	56 41	30 60
1929	Paige	Library Fund	" "	2158	10000 00				10000 00	2610 03		1501 27	2610 03	1501 27
1929	Delia P Sleeper	Cemetery Fund	" "	11	50 00				50 00	36 88		7 65	16 00	28 53
1929	Edson H Colburn	" "	" "	11	50 00				50 00	14 39		7 65	14 39	7 65
1930	Drew	" "	" "	32	150 00				150 00	76 66		22 26	24 00	74 92
1931	Clement & Allen	" "	" "	11	50 00				50 00	24 90		7 65	8 00	24 55
1932	Catherine E Breed	" "	" "	05	25 00				25 00	10 96		3 48	7 00	7 44
1932	Roselia A Collins	" "	" "	22	100 00				100 00	28 20		15 30	28 20	15 30
1932	Hamblin L Hevey	" "	" "	22	100 00				100 00	48 00		15 30	12 00	51 30
1932	Stephen C Cram	" "	" "	11	50 00				50 00	22 90		7 65	8 00	22 55
1934	Frank R Osborne	" "	" "	44	200 00				200 00	235 25		30 60	30 00	235 85
1934	Frank S Eastman	" "	" "	11	50 00				50 00	14 39		7 65	14 39	7 65
1934	Irene V Murch	" "	" "	11	50 00				50 00	14 39		7 65	14 39	7 65
1934	Henry Foster	" "	" "	11	50 00				50 00	23 88		7 65	12 00	19 03
1934	Capt. George Hadley	" "	" "	22	100 00				100 00	43 18		15 30	15 00	43 48
1935	John A Woodbury	" "	" "	05	25 00				25 00	10 98		3 48	8 00	6 46
1935	Jesse Bosworth	" "	" "	22	100 00				100 00	28 20		15 30	28 20	15 30
1935	Oscar Martin	" "	" "	11	50 00				50 00	14 39		7 65	14 39	7 65
1935	Gould Family	" "	" "	110	500 00				500 00	141 59		76 50	141 59	76 50
			TOTALS											







DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust — So State)	O/o	PRINCIPAL					INCOME				
					Balance Beginning Year	New Funds Created	Gain or (Loss) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME DURING YEAR		Expanded During Year	Balance End Year	
										Percent	Amount			
1944	Ida M Thorndike	Cemetery Fund	COMMON TRUST	22	100 00				100 00	48 24		15 30	16 00	47 54
1945	Mabel D Eastman	" "	" "	22	100 00				100 00	28 20		15 30	28 20	15 30
1944	Harry L Collins	" "	" "	11	50 00				50 00	28 19		7 65	—	35 84
1945	Sylvanus Gross	" "	" "	22	100 00				100 00	59 55		15 30	16 00	58 85
1945	Nat Peaslee & James Gove	" "	" "	22	100 00				100 00	80 53		15 30	16 00	79 83
1946	Julia A Hanson	" "	" "	22	100 00				100 00	71 80		15 30	16 00	71 10
1947	Edd Flanders	" "	" "	44	200 00				200 00	239 94		30 60	15 95	254 59
1949	Harry L Philbrick	" "	" "	11	50 00				50 00	23 90		7 65	8 00	23 55
1949	Clara Eaton Favor	" "	" "	216	1000 00				1000 00	762 80		150 27	145 00	768 07
1949	Myron & Maude Woodbury	" "	" "	32	150 00				150 00	122 84		22 26	18 00	127 10
1949	Mabel A Flanders	" "	" "	44	200 00				200 00	84 32		30 60	27 00	87 92
1950	Melita S Eaton	" "	" "	216	1000 00				1000 00	755 26		150 27	145 00	760 53
1950	Stella Jameson	" "	" "	11	50 00				50 00	25 98		7 65	9 00	24 63
1950	John L Dow	" "	" "	22	100 00				100 00	102 26		15 30	16 00	101 56
1952	George Simons	" "	" "	22	100 00				100 00	44 44		15 30	17 00	42 74
1952	Blanche Gove	" "	" "	44	200 00				200 00	170 27		30 60	32 00	168 87
1953	Gertrude C Whitaker	" "	" "	22	100 00				100 00	47 34		15 30	9 00	53 64
1953	Sylvanus Gross	" "	" "	22	100 00				100 00	43 84		15 30	—	59 14
1953	H B & S B Clough	" "	" "	66	300 00				300 00	116 50		45 91	28 95	133 46
1953	Sarah Hazard Peaslee	Library Fund	" "	642	3000 00				3000 00	562 57		446 62	562 57	446 62
1955	Robert Peaslee	Cemetery Fund	" "	58	265 12				265 12	84 24		40 35	16 00	108 59
1958	Alonzo Chapin	" "	" "	22	100 00				100 00	24 90		15 30	8 00	32 20
			TOTALS											

# Report of the Trust Funds of the City or Town of ..... NEANE, N. H. .... on December 31, 19 77.....

DATE CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust — So State)	0/0	PRINCIPAL				INCOME					
					Balance Beginning Year	New Funds Created	Gain or (Loss) on Sale of Securities	Capital Dividends	Balance Ending Year	INCOME DURING YEAR		Expanded During Year	Balance Ending Year	
										Percent	Amount			
1958	Bernice Hanson	Cemetery Fund	COMMON TRUST	44	200 00				200 00	85 90		30 60	16 00	100 50
1959	Bernard & Blanche Gunn	" "	" "	22	100 00				100 00	23 39		15 30	8 00	30 69
1960	Frank P Gregg	" "	" "	32	150 00				150 00	42 21		22 26	8 00	56 47
1960	Edson Colburn	" "	" "	11	50 00				50 00	9 57		7 65	9 57	7 65
1961	Daniel Gove III	" "	" "	44	200 00				200 00	38 27		30 60	38 27	30 60
1962	Celinda A Nichols	" "	" "	44	200 00				200 00	48 22		30 60	12 00	66 82
1962	Charles H & Caroline V Breed	" "	" "	44	200 00				200 00	72 22		30 60	9 00	93 82
1962	Harold W Felch	" "	" "	44	200 00				200 00	62 51		30 60	9 00	84 11
1963	Rowell	" "	" "	22	100 00				100 00	30 08		15 30	12 00	33 38
1963	George S & Lottie C Daniels	" "	" "	44	200 00				200 00	49 18		30 60	12 00	67 78
1963	Frank Tucker	" "	" "	22	100 00				100 00	29 87		15 30	8 00	37 17
1963	Moses Peaslee	" "	" "	22	100 00				100 00	22 87		15 30	9 00	29 17
1964	Dennis A & Sandra L Terrio	" "	" "	16	75 00				75 00	22 54		11 13	12 00	21 67
1964	Carroll F Johnson	" "	" "	16	75 00				75 00	22 00		11 13	12 00	21 13
1964	Sadie Quackenbush	" "	" "	08	40 00				40 00	12 06		5 56	6 00	11 62
1964	William E Gunn	" "	" "	32	150 00				150 00	42 05		22 26	8 00	56 31
1964	Lillian Whittemore	" "	" "	08	40 00				40 00	7 36		5 56	6 00	6 92
1965	Howard Leach	" "	" "	32	150 00				150 00	32 36		22 26	12 00	42 62
1965	Floyd O Fisher	" "	" "	08	40 00				40 00	19 04		5 56	---	24 60
1966	George G Rowell	" "	" "	32	150 00				150 00	49 43		22 26	8 00	63 69
1966	Donald A Purington	" "	" "	16	75 00				75 00	21 23		11 13	12 00	20 36
1966	David L Holmes	" "	" "	08	40 00				40 00	21 50		5 56	---	29 06
			TOTALS		46221 51				46221 51	18654 06		6956 76	8622 29	16988 53

Report of the Trust Funds of the City or Town of .....WEARE, N. H. .... on December 31, 1977 .....

DATE OF CREATION	NAME OF TRUST FUND Lasted in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Stocks, bonds, etc. (If - So State)	0/o	PRINCIPAL					INCOME			
					Balance Beginning Year	New Gifts and Grants	Gains or (Losses) on Sale of Securities	Capital Dividends	Balance End Year	INCOME DURING YEAR		Expended During Year	Balance End Year
										Percent	Amount		
	Lorraine & Elizabeth J Fottler	Cemetery Fund	MERCHANTS SAVINGS		150 00				150 00	12 84	5 12	12 00	9 97
1965		" "	" "		75 00				75 00	13 86	4 96	12 00	6 82
1966	Vincent Wood	" "	" "		115 00				115 00	21 96	7 68	12 00	17 64
1966	Guy Boynton	" "	" "		40 00				40 00	4 90	2 50	---	7 40
1966	J F Sculley, Jr.	" "	" "		40 00				40 00	6 73	2 60	6 00	3 33
1966	Beatrice J Noel	" "	" "		150 00				150 00	31 77	10 19	9 00	32 96
1966	George E Dodge	" "	" "		2000 00				2000 00	1222 22	180 27	---	1402 49
1967	Weare School District	Cap.Reserve Fund	" "		100 00				100 00	28 87	7 20	---	36 07
1967	Della C Sleeper	Cemetery Fund	" "		40 00				40 00	26 77	3 74	---	30 51
1967	Lewis Rice	" "	" "		40 00				40 00	26 77	3 73	---	30 50
1967	Louis H & John W Rice	" "	" "		40 00				40 00	5 64	2 56	---	8 20
1967	Gale H Andrews	" "	" "		100 00				100 00	18 88	6 67	8 00	17 55
1967	William R Hadley	" "	" "		150 00				150 00	37 84	10 52	8 00	40 36
1968	Irving E Bliss	" "	" "		100 00				100 00	5 60	5 94	5 60	5 94
1968	J H & C H Eastman	" "	" "		200 00				200 00	34 24	13 15	16 00	31 39
1969	Frank Downing	" "	" "		40 00				40 00	4 90	2 50	---	7 40
1969	Mary E Holt	" "	" "		100 00				100 00	14 06	6 39	4 50	15 95
1969	C Laverne Talmadge & Antoinette H Talmadge	" "	" "		40 00				40 00	4 35	2 49	---	6 84
1969	Gladys Johnson	" "	" "		40 00				40 00	5 57	2 55	---	8 12
1969	Jesse Boynton	" "	" "		200 00				200 00	11 16	11 85	11 16	11 85
1969	Alice Worthley	" "	" "		125 00				125 00	13 63	3 79	---	17 42
1970	Charles H & Gladys E Perry	" "	" "		1000 00				1000 00	196 67	67 02	30 00	233 69
1970	Arthur D Bailey	" "	" "										
			TOTALS										







Report of the Trust Funds of the City or Town of .....WEARE, N. H. .... on December 31, 19 77.....

DATE OF CREATION	NAME OF TRUST FUND Listed in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, stocks, bonds, etc. (If common trust — So State)	0/0	PRINCIPAL					INCOME			
					Balance Beginning Year	New Assets Created	Gain or (Losses) on Sale of Securities	Capital Dividends	Balance End Year	INCOME DURING YEAR		Expanded During Year	Balance End Year
										Percent	Amount		
1973	Russell & Audrey Boynton	Cemetery Fund	Merchants Savings		75 00				75 00	14 96	5 03	12 00	7 99
1973	Howard Matherson	" "	" "		40 00				40 00	8 03	2 69	6 00	4 72
1973	William & Florence Weldon	" "	" "		100 00				100 00	7 35	6 00	---	13 35
1973	Roland W & Violet L Lowe	" "	" "		40 00				40 00	7 53	2 67	6 00	4 20
1973	George Descoteaux & Mildred Van	" "	" "		40 00				40 00	7 53	2 67	6 00	4 20
1973	Alice E Peaslee	" "	" "		250 00				250 00	42 21	18 34	---	60 55
1974	Lawrence Paige	" "	" "		40 00				40 00	5 80	2 56	---	8 36
1974	Miriam P Lyons	" "	" "		50 00				50 00	6 83	3 17	6 00	4 00
1974	Arthur J LaFleur Sr. & Martha M LaFleur	" "	" "		50 00				50 00	6 76	3 17	6 00	3 93
1975	Gladys Waterman	" "	" "		12989 24				12989 24	518 44	810 45	516 95	811 94
1975	Ruth L & Jack P Michael	" "	" "		100 00				100 00	8 34	6 05	6 00	8 39
1975	George B & Cora F LaBonta	" "	" "		100 00				100 00	8 34	6 05	8 00	6 39
1975	Stephen Cram	" "	" "		250 00				250 00	18 93	15 04	---	33 97
1975	William G Eaton Jr. & Louise G Eaton	" "	" "		50 00				50 00	3 78	2 99	---	6 77
1975	Stedman B Fottler	" "	" "		500 00				500 00	26 71	29 49	9 00	47 20
1975	Murray Mitchell	" "	" "		100 00				100 00	7 13	5 99	---	13 12
1976	Dana L Hudgens	" "	" "		50 00				50 00	1 36	2 86	---	4 22
1976	John L or Ella F Minthan	" "	" "		50 00				50 00	1 04	2 85	---	3 89
1977	Stephen E Gilman	" "	" "			50 00			50 00		---	---	---
1977	Barlus Colby	" "	" "			100 00			100 00		---	---	---
					21624 24	150 00			21774 24	2721 68	1414 24	796 21	3339 71
					67845 75	150 00			67995 75	21375 74	8371 00	9418 50	20328 24
			TOTALS										

# WEARE LIBRARY REPORT

Borrowed from bookmobile . . . . .	970 volumes
Circulation for Year . . . . .	9016 volumes
*Gift books added to collection . . . . .	.7
New books purchased . . . . .	.436
Total books added to collection . . . . .	.443
Repaired . . . . .	61
Discarded (from cataloged collection) . . . . .	.136
Fines collected plus sale of discards . . . . .	\$92.30
Books and magazines purchased with fine money . . . . .	.83.69
	<hr/>
Cash on hand January 1, 1978	\$ 8.61

\*As gifts we receive many paperback and hardcover books which are put in with the discards, as our policy states. We accept all gifts with that understanding. Only the hardcovers of value to our collection are added and included in the above library figures.

With the increase in population, we have a growing number of good library patrons, so we keep our selections up to date.

Respectfully submitted,  
Marion Adams, Librarian

**REPORT OF THE TREASURER  
WEARE PUBLIC LIBRARY  
December 31, 1977**

**INCOME**

Checking Account Balance Jan. 1, 1977	\$1,313.23
Appropriation from Town	4,800.00
Trust Funds	1,932.28
Lost Book	6.95
Contribution	14.36
Refund, American Publishing Company	80.27
Special Appropriation for Repair of Step (Article 36)	300.00
Overcharge of F.I.C.A.	.02
	-----
	\$8,447.11
	=====

**EXPENSES**

Librarian's Gross Salary	\$2,701.50
Librarian's Assistant Gross Salary	237.00
Library's Matching F.I.C.A.	171.95
Books and Magazines	1,544.77
Electricity and Telephone	447.16
Insurance	177.00
Library Supplies	56.42
General Repairs	34.30
Repair of Step (Article 36)	250.00
Fuel	524.19
Bank Charges	14.55
N.H.L.A. Dues	12.00
Checking Account Balance, Dec. 31, 1977	2,276.27
	-----
	\$8,447.11
	=====

Respectfully submitted:  
Terry M. Knowles, Treasurer

THE ANNUAL SCHOOL REPORT  
and  
SCHOOL DISTRICT OFFICERS

MODERATOR

Neal Kurk

CLERK

LuAnne Griswold

TREASURER

Donna Killion

TOWN AUDITORS

Robert Hatfield

Beverly Dunning

Marilyn Perkins

SCHOOL BOARD

Nancy Taylor, Chairman	Expires 1978
Thomas Clow, Vice Chairman	Expires 1979
Beverly Colburn	Expires 1978
Frank Farmer	Expires 1980
Paul Knox	Expires 1979

SUPERINTENDENT OF SCHOOLS

Antonio G. Paradis

ASSISTANT SUPERINTENDENT

David P. Ryan

BUSINESS ADMINISTRATOR

William N. Johnstone



**WEARE SCHOOL DISTRICT WARRANT**  
**1978**  
**THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the School District in the Town of Weare qualified to vote in District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WEARE SCHOOL GYMNASIUM IN SAID DISTRICT ON WEDNESDAY, THE EIGHTH DAY OF MARCH, 1978, AT SEVEN-THIRTY IN THE EVENING, TO ACT UPON THE FOLLOWING SUBJECTS:

1. To see if the District will determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the District.
2. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.
3. To choose Agents, Auditors, and Committees in relation to any subject embraced in this Warrant.
4. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or United States or take any other action thereto.
5. To see if the District will vote to change the purpose of the Capital Reserve Fund which was originally established to provide funds for a new boiler, to a new purpose which will provide funds for capital improvements to the Weare school buildings.
6. To see if the District will vote to authorize the transfer of \$00,000.00 to the General Fund from the Capital Reserve for the purpose of capital improvements to the school buildings.
7. To see if the District will vote to appropriate such funds as may have been received from the U.S. Government pursuant to the C.E.T.A. Program to the payment of the deficit created in the 1977-78 budget by the payment of funds to C.E.T.A. employees and the related costs, or take any other action in relation thereto.
8. To see if the District will vote to appropriate any funds received from the U.S. Government to the payment of obligations of the District for which said government funds constitute full reimbursement, or take any other action in relation thereto.
9. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of School District Officials and Agents, and for the payment of statutory and contractual obligations of the District, and to authorize the application of such

sums as are estimated to be received from the State Foundation Aid together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the Town.

10. To transact any other business which may legally come before said meeting.

GIVEN UNDER OUR HANDS AT SAID WEARE THIS  
TWENTY-SECOND DAY OF FEBRUARY, 1978.

Nancy Taylor, Chairman  
Thomas Clow  
Frank Farmer  
Paul Knox  
SCHOOL BOARD

TRUE COPY OF WARRANT – ATTEST:

Nancy Taylor, Chairman  
Thomas Clow  
Frank Farmer  
Paul Knox  
SCHOOL BOARD

# WEARE SCHOOL DISTRICT

Purpose of Appropriation	Approved Budget 1977-78	School Board's Budget 1978-79
Administration		
Salaries	\$1,780.00	\$1,780.00
Contracted Services	455.00	555.00
Other Expenses	1,040.00	1,075.00
Instruction		
Salaries	327,540.00	354,051.00
Textbooks	9,550.00	9,634.00
Library & Audiovisual Materials	7,057.00	7,500.00
Teaching Supplies	21,848.00	25,633.00
Contracted Services	1,130.00	2,215.00
Other Expenses	4,945.00	5,476.00
Attendance Services	50.00	50.00
Health Services	5,674.00	6,266.00
Pupil Transportation	38,548.00	44,575.00
Operation of Plant		
Salaries	21,944.00	22,963.00
Supplies	5,561.00	6,000.00
Contracted Services	2,250.00	3,095.00
Heat	12,149.00	14,218.00
Utilities	11,707.00	14,282.00
Maintenance of Plant	5,453.00	9,833.00
Fixed Charges		
Employee Retirement & FICA	28,847.00	32,130.00
Insurance	20,135.00	18,349.00
School Lunch & Special Milk Program	9,000.00	15,500.00
Student Body Activities	13,439.00	14,445.00
Capital Outlay		
Building	22,000.00	-0-
Equipment	4,085.00	6,557.00
Debt Service		
Principal of Debt	40,000.00	43,667.00
Interest on Debt	38,155.00	36,693.00
Outgoing Transfer Accounts in State		
Tuition & Transportation	12,333.00	7,430.00
Supervisory Union Expense	16,520.00	19,787.00
Expenditures to Other Than Public Schools	8,805.00	8,960.00
	-----	-----
Total Appropriations	\$692,000.00	\$732,719.00

Revenues and Credits	Approved Budget 1977-78	School Board's Budget 1978-79
Revenue from State Sources		
Sweepstakes	8,125.76	8,000.00
Building Aid	12,000.00	12,000.00
Driver Education	1,500.00	1,500.00
Road Toll Refund	200.00	200.00
Foster Children Aid	200.00	200.00
Revenue From Federal Sources		
School Lunch	8,500.00	15,000.00
Revenue From Local Sources		
Trust Fund(s) Fees	500.00	500.00
Note Issue	22,000.00	
Deficit Appropriation	(13,000.00)	
Driver Education Tuition		1,500.00
	-----	-----
Total Revenue and Credits	\$40,025.76	\$38,900.00
District Assessment	651,974.24	693,819.00
	-----	-----
Total Appropriations	\$692,000.00	\$732,719.00



**WEARE SCHOOL DISTRICT WARRANT  
1978**

**Election of Officers  
THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the School District in the Town of Weare  
qualified to vote in District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WEARE  
TOWN HALL IN SAID DISTRICT ON TUESDAY, THE  
FOURTEENTH DAY OF MARCH, 1978, AT TEN O'CLOCK IN THE  
MORNING, TO VOTE FOR DISTRICT OFFICERS:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose two members of the School Board for the ensuing 3  
years.
4. To choose a Treasurer for the ensuing year.

GIVEN UNDER OUR HANDS AT SAID WEARE THIS  
TWENTY-SECOND DAY OF FEBRUARY, 1978.

**SCHOOL BOARD**

Nancy Taylor, Chairman  
Paul Knox, Vice Chairman  
Thomas Clow, Secretary  
Beverly Colburn  
Frank Farmer

A True Copy of Warrant - Attest

**SCHOOL BOARD**

Nancy Taylor, Chairman  
Paul Knox, Vice Chairman  
Thomas Clow, Secretary  
Beverly Colburn  
Frank Farmer

**FINANCIAL REPORT  
1976-77**

**WEARE SCHOOL DISTRICT  
RECEIPTS**

Revenue from Local Sources			
Current Appropriation	\$567,110.47		
Total			\$567,110.47
Other Revenue from Local Sources:			
Earnings from Permanent Funds and Endowments	446.08		
Total			446.08
Revenue from State Sources:			
School Building Aid	13,539.72		
Driver Education Aid	2,608.09		
Sweepstakes	16,620.26		
Dual Enrollment and Child Benefit Services	200.00		
School Lunch	597.93		
Road Toll Refund	312.64		
Total			33,878.64
Revenue from Federal Sources:			
School Lunch and Special Milk Program	15,790.64		
Total			15,790.64
Total Net Receipts from all Sources			617,225.83

**WEARE SCHOOL DISTRICT  
FINANCIAL REPORT  
EXPENDITURES**

<b>ADMINISTRATION</b>	<b>Total Amt.</b>	<b>Elem. Sch.</b>	<b>High Sch.</b>	<b>Gen'l. Exp.</b>
District Officers	1,770.00	1,258.47	511.53	
Contracted Services	421.25	299.51	121.74	
District Officers	1,166.16	829.14	337.02	
Instruction				
Principals	18,500.00	9,250.00	9,250.00	
Teacher Consultants and				
Supervisors	7,170.00	5,097.87	2,072.13	
Teachers	271,326.22	152,072.78	119,253.44	
Secretarial and Clerical				
Assistants	8,623.89	6,131.58	2,492.31	
Textbooks	5,990.84	4,259.48	1,731.36	
School Libraries and Audio-				
visual Materials	1,155.15	828.42	336.73	
Teaching Supplies	16,709.65	11,880.56	4,829.09	
Contracted Services	1,010.81	718.68	292.13	
Health Services				
Salaries	3,954.38	2,811.56	1,142.82	
Other Expenses	1,090.84	775.59	315.25	

Pupil Transportation			
Supplies	4,206.19	3,120.99	1,085.20
Contracted Services	31,375.44	23,280.57	8,094.87
Operation of Plant			
Salaries	21,893.01	15,565.94	6,327.07
Supplies, except Utilities	4,429.48	3,149.36	1,280.12
Contracted Services	2,523.60	1,794.28	729.32
Heat for Buildings	12,467.77	6,225.40	6,242.37
Utilities, Except Heat	13,007.88	7,242.45	5,765.43
Maintenance of Plant			
Replacement of Equipment	766.70	545.12	221.58
Repairs to Equipment	662.28	470.89	191.39
Repairs to Buildings	6,712.49	5,648.92	1,063.57
Other Expenses	282.97	201.19	81.78
Fixed Charges			
Teachers' Retirement System	7,040.30	3,942.56	3,097.74
F.I.C.A.	20,884.43	11,695.28	9,189.15
Insurance	12,478.84	8,872.46	3,606.38
School Lunch and Special Milk			
Program			
Federal Monies	14,627.39	10,400.07	4,227.32
State Monies	597.93	425.13	172.80
Student-Body Activities			
Salaries	5,400.00	150.00	5,250.00
Expenditures and Transfers			
of Monies	4,740.87	100.00	4,640.87



Capital Outlay			
Sites	2,473.00		2,473.00
Buildings	1,261.62		1,261.62
Equipment	4,269.73		4,269.72
Debt Service from Currseent Monies			
Principal of Debt	45,000.00		45,000.00
Interest on Debt	40,660.00		40,660.00
Outgoing Transfer Accounts			
Tuition to Other School			
Districts	5,234.00	4,000.00	1,234.00
Transportation	422.20	422.20	
District Share of Supervisory			
Union Expenses	14,735.00	10,476.58	4,258.42
Expenditures to Other Than			
Public Schools			
Tuition to Private Non-			
sectarian Schools	5,607.07	5,607.07	
Transportation	8,228.04	8,128.04	100.00
Total Net Expenditures for All			
Purposes			
Cash on Hand at end of Year,	634,607.07	330,322.82	210,619.91
June 30, 1977			
General Fund	(11,124.83)		93,664.34
Grand Total Net Expenditures	623,482.24		

**WEARE SCHOOL DISTRICT WARRANT**  
**1977**  
**THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the School District in the Town of Weare qualified to vote in District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WEARE SCHOOL GYMNASIUM IN SAID DISTRICT ON WEDNESDAY, THE SECOND DAY OF MARCH, 1977, AT SEVEN-THIRTY IN THE EVENING, TO ACT UPON THE FOLLOWING SUBJECTS:

1. To see if the District will determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the District.

2. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

3. To choose Agents, Auditors, and Committees in relation to any subject embraced in this Warrant.

4. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or United States or take any other action thereto.

5. To see if the District will vote to appropriate the sum of Twenty-two Thousand Dollars (\$22,000) for renovations to the kitchen and to raise said sum by the issuance of serial notes upon terms and conditions as determined by the School Board or take any other action in relation thereto.

6. To see if the District will authorize the School Board to convey to the Town of Weare, the property known as the old high school or take any other action in relation thereto.

7. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of School District Officials and Agents, and for the payment of statutory and contractual obligations of the District, and to authorize the application of such sums as are estimated to be received from the State Foundation Aid together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the Town.

8. To see if the District will vote to authorize the School Board, when no candidate has filed for a district office by the deadline for filing, to appoint a candidate for that office, and place the appointed candidate's name on the ballot. Submitted by petition.

9. To see what sum of money the District will raise and appropriate in the support of schools to cover costs of Administration (#0100 series Accounts); Instructional Salaries (#0210 series Accounts); Attendance (#0300 series Accounts); Health (#0400 series Accounts); and Fixed Charges (#0800 series Accounts). Submitted by petition.

10. To see what sum of money the District will raise and appropriate in the support of schools to cover the costs of Transportation (#0500 series Accounts); Operation of Plant (#0600 series Accounts); Maintenance of Plant.

11. To see what sum of money the District will raise and appropriate in the support of schools to cover the costs of Instructional Textbooks (#0215 series Accounts); Instructional Library (#0220 series Accounts); Instructional General Supplies (#0230 series Accounts); Instructional Contracted Service (#0235 series Accounts); and Instructional – Other Expense (#0290 series Accounts). Submitted by petition.

12. To see what sum of money the District will raise and appropriate in the support of schools to cover the costs of Student Body Activities (#1000 series Accounts); Capital Outlay (#1200 series Accounts); Debt Service (#1300 series Accounts); and Outgoing Transfers (#1400 series Accounts). Submitted by petition.

13. To transact any other business which may legally come before said meeting.

GIVEN UNDER OUR HANDS THIS ELEVENTH DAY OF FEBRUARY, 1977.

SCHOOL BOARD  
George G. Kendrick  
Thomas S. Clow  
Nancy Taylor  
Paul Knox  
Beverly Colburn

A TRUE COPY COPY OF WARRANT – ATTEST

SCHOOL BOARD  
George G. Kendrick  
Thomas Clow  
Nancy Taylor  
Paul Knox  
Beverly Colburn

I certify that on the twenty-first day of February, 1977, I posted a copy of the written warrant attested by the School Board of said District at the place of meeting within named and a like attested copy at Weare Post Office, Armand & Marcy's, and Elementary Gym, being a public place in said District.

Nancy Taylor

Hillsborough, Feb. 21, 1977

Personally appeared the said Nancy Taylor and made the oath above certificate by Nancy Taylor signed is true,

Before me, Beverly A. Herman

JUSTICE OF THE PEACE



# WEARE SCHOOL DISTRICT WARRANT

## Election of Officers

1977

### The State of New Hampshire

To the Inhabitants of the School District in the Town of Weare qualified to vote in District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WEARE TOWN HALL IN SAID DISTRICT ON THE EIGHTH DAY OF MARCH, 1977, AT TEN O'CLOCK IN THE MORNING, TO VOTE FOR DISTRICT OFFICERS:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing 3 years.
4. To choose a Treasurer for the ensuing year.

GIVEN UNDER OUR HANDS AT SAID WEARE THIS ELEVENTH DAY OF FEBRUARY, 1977.

SCHOOL BOARD

George G. Kendrick

Thomas S. Clow

Nancy Taylor

Paul Knox

A TRUE COPY OF WARRANT-ATTEST

SCHOOL BOARD

George G. Kendrick

Thomas S. Clow

Nancy Taylor

Paul Knox

# RECORD OF THE ANNUAL MEETING OF THE WEARE SCHOOL DISTRICT MARCH 2, 1977

The meeting was called to order at 7:30 p.m. by Neil Kurk, Moderator.

Neil Kurk led those present in a salute to the flag.

School Board Members and the Acting Clerk were introduced.

It was announced that Robert's Rules of Order were to be used and each person who wished could speak only twice on any one article.

The Warrant was read.

It was moved and seconded that we dispense with the reading of the articles as each one is taken up. Motion carried.

Mrs. Beverly Colburn, Member of the School Board, made a motion and this was seconded that the salaries of the School Board and Truant Officer receive the compensation as set forth in the printed budget. School Board Members - \$1500; Truant Officer - \$250; Clerk - \$20; and Moderator - \$10. Total \$1780. (This figure included in the total budget figure, later voted - \$670,000.)

John Killion moved that we suspend the rules and consider Article 7 at this time. Motion seconded. It was explained that this motion must be passed by a 2/3 vote. Motion carried by a 2/3's vote.

George Kendrick, Chairman of the Board, introduced Mrs. Nancy Taylor. She welcomed everyone on behalf of education and explained that the Board had worked for five months with facts and figures and hoped that the voters would go along with their presentation of the budget.

Each section of the Budget was explained by a member of the Weare School Board as follows: Instruction - Nancy Taylor and Thomas Clow; Attendance Services - Paul Knox; Health Services - Paul Knox; Pupil Transportation - Paul Knox; Operation of Plant - George Kendrick; Maintenance of Plant - George Kendrick; Fixed Charges - George Kendrick; School Lunch and Special Milk Program - Beverly Colburn; Student Body Activities - Paul Knox; Capital Outlay - Thomas Clow; Debt Service - Paul Knox; and Outgoing Transfer Accounts in State - Nancy Taylor.

Article 7

George Kendrick moved we raise and appropriate the sum of \$694,194 for the support of schools, for the payment of school district officials and agents, and for the payment of statutory and contractual obligations of the district. Motion seconded by Thomas Clow.

The Moderator explained that after each question, each voter had a chance to discuss the article. It was pointed out that the TAW Figures differ and people were urged to follow budget sheets passed out at the door.

Mr. Harold Delamater brought out the fact that the School District voted in 1962 that the budget be printed in line item form.

Arthur Brennan asked for an amendment to the motion to read that we raise and appropriate the sum of \$669,194 for the support of schools, for the payment of school district officials and agents, and for the payment of statutory and contractual obligations of the district; and that the voters at this meeting vote that the teachers receive their raise; the administrators raised be frozen at its 1976-77 level, and that, in the future the guidance counselor be included and classified as an administrator. Amendment seconded by Harold DeLamater and accepted by George Kendrick.

Question was raised if the voters had the right to vote the budget on a line to line item form. Douglas Hatfield, Town Counsel, answered no but the School Board could take their advice.

Mr. John Killion, Chairman of the Finance Committee, made the recommendation of the Finance Committee and asked for an amendment to the amendment to read the sum of \$648,686 be raised and appropriated under Article 7.

This amendment was acceptable to Mr. Brennan and seconded by Mr. Knox.

A lengthy discussion followed. Those speaking were: Elizabeth Straw, Joyce Van Fleet, Nancy Brennan, Larry Wigston, Malcolm Purington, Verna Martin, Astrid Barrett, Pamela Chapman, Arthur Brennan, Frank Farmer and Harold DeLamater.

Discussion ensued regarding the elimination of the guidance counselor's position.

Mr. Harold DeLamater called the question.

The Moderator appointed Bruce Martin, Mrs. Edgar Jones and Mrs. Pamela Shepard as Tellers.

A written ballot was taken. Vote taken on the amendment - Yes 58, No 40.

Amendment lost.

Much discussion took place.

## Article 7

Mr. Thomas Clow moved the sum to be raised under Article 7 to read the sum of \$670,000. The Moderator rules this out of order.

Mrs. Janice Jenkins made a motion to call the question. Voted

unanimous to stop debate. Vote taken on Article 7 for the sum of \$670,000 to be raised and appropriated for the support of schools, for the payment of school district officials and agents and for the payment of statutory and contractual obligations of the district; and that the voters at this meeting vote that the teachers receive their raise; the administrators raises be frozen at its 1976-77 level, and that in the future, the guidance counselor be included and classified as an administrator. Motion carried.

#### Article 2

Mr. Thomas Clow moved we accept the reports of agents, auditors, committees and officers as printed in the Annual Report. Motion seconded and voted in the affirmative.

#### Article 3

Mrs. Nancy Taylor moved we dismiss this article. Motion seconded and voted article be dismissed.

#### Article 4

Mr. Paul Knox moved the adoption of the Article. Motion seconded and voted in the affirmative.

#### Article 5

George Kendrick moved that the district appropriate the sum of \$22,000 for the renovation of the kitchen and that said sum be raised by the issuance of serial notes of the district payable over a period of six years at not more than \$5,000 per year and upon such other terms and conditions as the School Board may determine. Motion seconded.

Charles Brown, Jr. spoke on behalf of the Building Committee. Kitchen to include vinyl asbestos flooring, moving existing kitchen utensils, hook-ups, etc. The School Board felt this project was their priority this year.

Robert Leslie Knox stated he thought state refund monies would be used to bring this sum off. Superintendent Paradis, stated that if there is any state monies this will be used to reduce this sum of money.

Vote taken on motion was unanimous.

#### Article 6

Mrs. Nancy Taylor moved we convey the property known as the Old Weare High School to the town. Mr. Palmer wished to amend the article and this was corrected to read to see if the district will authorize the School Board to convey to the town of Weare, the property known as the Old High School.



George Kendrick, Chairman, read a letter from Path Systems. They wished to acquire the property. Mr. Donald Muir and Mr. Beorgen spoke in favor of those who wished to purchase the property.

Mr. Edgar Jones read the report of the Committee appointed following the 1976 School Meeting for the disposition of the old high school.

Mr. Clow reported that the School Board was unanimous in turning it over to the town so that all voters would have a voice in the disposition of the building.

Frank Farmer moved debate stop. Amendment failed. Motion carried unanimously.

Bruce Martin moved the following amendment - To see if the district will authorize the School Board to convey to the Town of Weare, the property known as the old high school. If the town does not accept the old high school and the school district can not dispose of the building by July 1, the basement of the old school will be used for a youth center for a two-month period running from July 1, 1977 to August 31, 1977. Amendment seconded. Mrs. Betty Hyman requested a standing vote. Vote taken 34 Yes - 30 No. Amendment defeated.

#### Article 6

Vote taken on original motion by Mrs. Nancy Taylor - moved the district convey the property known as the Old Weare High School to the Town of Weare. Motion carried favorably.

#### Article 8

Charles Brown, Jr. made a motion this was seconded, that we dismiss Article 8. Voted affirmatively and Article 8 was dismissed. Articles 9, 10, 11, and 12.

John Killion moved and this was seconded that we dismiss these articles. Motion carried and articles 9, 10, 11, and 12 were dismissed.

Mr. Gordon Tiffany, Town Moderator, announced that if any voter would like to discuss any article before Town Meeting and also Election Day procedures re: Town Meeting, he would be in the Selectmen's Office from 5:30 p.m. - 6:30 p.m. Sunday and Monday prior to Town Meeting.

Mrs. Kurk made the motion, seconded by Mr. John Killion that we continue going through the budget items year to year and also that the School Board list their actual expenditures for the preceding school year as presented to the Finance Committee.

Mr. Killion moved debate be stopped. Voted favorably. Mr. Thomas Clow moved we call for the question, seconded. Vote taken. Motion failed.

Mr. Gordon Tiffany moved a round of applause for the moderator be given.

Mr. Gordon Tiffany moved the meeting be adjourned. This was seconded.

Meeting declared adjourned at 11:22 p.m.

Respectfully submitted,

Janet H. Purington

Clerk Pro-Tem

Hillsborough County, May 6, 1977.

Personally appeared before me whose signature appears above, said Janet H. Purington. Signature certified.

Harold E. Thomson, Notary Public

## RECORD OF SCHOOL MEETING

Results of Vote March 8, 1977:

SCHOOL BOARD - 3 Years

Frank Farmer	520	Scattering 5
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MODERATOR - 1 Year

Neal Kurk	461	Scattering 14
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TREASURER - 1 Year

Donna Killion	490	Scattering 3
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CLERK - 1 Year

William G. Herman	486	Scattering 12
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# REPORT OF THE SUPERINTENDENT OF SCHOOLS TO THE SCHOOL BOARD AND CITIZENS OF WEARE

To the School Board and Citizens of Weare:

I herein submit my 1977 report relative to the Weare Schools.

For better or worse, depending upon your viewpoint, the idea of education has changed considerably. No longer do we just assist the student in his intellectual development through instruction in reading, writing and arithmetic. The demands and changes in society have required much more of the educational system until it has ballooned into a complex of social agencies. Schools must give students specific skills, knowledge of various careers, assist them in the locating of suitable work-positions. In a sense, we have become the doorstep at which society has placed many of its problems. The schools feed students, but others, treat psychological problems, and provide health and dental services.

If there is an integration problem, the schools are singled out as the place in which the problem is attacked; if there is juvenile crime, schools are called upon to assist in its elimination. If there is discrimination, schools bear the brunt of righting the wrong that has plagued our society for years.

Much of these changes have occurred because of forces that exist beyond the local school agency. In fact, much of what has happened in education can be directly related to court orders, regulations promulgated by federal agencies spawned by bureaucrats with vision, tunnelled by private priorities.

In some of these areas, however, the prodding by agencies outside of the school system has been necessitated by the lack of initiative on the local level. A case in point is the recent legislation addressing the needs of the handicapped individual. The Federal government, recognizing the neglect, has passed two major pieces of legislation creating a potent impact on the local educational system.

Although we have reported on our efforts to meet the needs of the handicapped students, the changes caused by these laws deserve highlighting and our serious attention.

The two laws dealing with the education of the handicapped are Public Law 94-142, the Education of the Handicapped, and section 504 of the Rehabilitation Act of 1973.

P. L. 94-142

Public Law 94-142, the Education of the Handicapped Act, includes provisions which are (1) to assure that all handicapped children



have available to them a free appropriate public education; (2) to assure that the rights of handicapped children and their parents are protected; (3) to assist states and localities to provide for the education of handicapped children; and (4) to assess and assure the effectiveness of efforts to educate such children.

The law defines "handicapped children" to mean those children evaluated as being mentally retarded, hard of hearing, deaf, speech impaired, visually handicapped, seriously emotionally disturbed, orthopedically impaired, other health impaired, deaf-blind, multi-handicapped, or as having specific learning disabilities, who because of those impairments need special education and related services.

The special education and related services needed for the handicapped child must be appropriate and free to the individual's family.

If the local school district cannot provide the particular program and/or service, then it is the responsibility of the district in consultation with the parents to place the child in a program that will suit the child's needs, even if it means going outside the district.

The financial responsibility for these programs rests with the State and the local district. The State supposedly carries the amount that exceeds the State average cost to educate the student. However, the appropriation for this purpose does not approach the funding level necessary. Thus, in practice the local school district pays the entire bill.

Transportation for the handicapped is another service that must be provided. At this time, we have been able for the most part to render the service through the utilization of private vehicles.

Probably one of the most complex and perplexing problems confronting the classroom teacher has been the concept of mainstreaming. The law mandates that if a handicapped student can be placed in a regular classroom situation, then this is the action that must be taken. In some cases, the teacher is not fully trained to provide the proper education for that child. It also has become difficult to maintain a proper balance between the handicapped and non-handicapped student in the classroom setting. Much work is needed in this area.

#### Section 504

Section 504 of the Rehabilitation Act of 1973 provides that all educational institutions must be barrier free within three years. Simply stated, the law demands that all educational programs and services be accessible to the handicapped student. At first glance, the financial implications of these regulations are staggering as one envisions installation of all sorts of equipment including ramps, and new alarm

systems. However, our preliminary study indicates that the Weare Schools will not have to undergo extensive remodeling to comply with the regulations. There will be some changes and adaptations made of each of the buildings and these will be expensive enough.

In relation to these laws, our school has been bringing and will continue to bring to the handicapped student the necessary skills and tools to insure them that they will have the equipment to compete for their rightful place in our society.

Although the emphasis of this report has been the handicapped student, in no way can it be interpreted that our educational program for the non-handicapped student has been neglected. This report is only offered to give the community some indication of the implications, financially and educationally, of the new laws and their demands.

I wish to express my appreciation for the assistance and cooperation provided me by the administrators, teachers, school board, and citizens of Weare. Without this assistance and cooperation, many of the things accomplished would have been left undone, and I look forward to another prosperous year — a year of continued education.

Respectfully submitted,  
ANTONIO G. PARADIS  
Superintendent of Schools  
N.H. Supervisory Union #19  
Bow, Dunbarton, Goffstown,  
New Boston, Weare

# WEARE ANNUAL SCHOOL HEALTH SERVICE REPORT

Report of Local Medical Services	Number
Pupils Examined	144

Report of School Nurse:	
Vision Tests	524
Hearing Tests	524
Inspections	1112
Heights	524
Weights	524
First Aid	742
Pupils seen in Health Office	1261

Communicable Diseases:	
Chicken Pox	2
Measles	2
Pediculosis	3
Impetigo	5
Scarlet Fever	3
Ring Worm	2

Defects Found by Medical Examination	No. Cases	No. Treated
Dental Caries	13	5

Defects Found by School Nurse:		
Vision	19	14
Hearing	13	6
Speech	1	1
Impetigo	5	5

Clinics:	
Pre-School, May 11, 1977	47
Pre-School Vision, Hearing Screening May 11, 1977	67

School Nurse: Ann C. Colburn, R.N.

A standard twenty hour First Aid Course was offered in the fall with Jan Jenkins, RN, as our instructor. Eleven faculty members completed the course which will be repeated this fall.

Routine physical exams with required lab work were given to all cafeteria personnel. T.B. Tine Tests were available to all school and bus personnel in the fall. A total of twenty-two tests were given.

Due to the predicted Swine Flu epidemic, an immunization clinic was held at the school in December. Fifteen school personnel along with twenty-three pre-school and first graders received flu immunizations at this time.

In the health teaching field, two films illustrating the dangers of smoking were shown to students in the 4th, 5th, and 6th grades. These films were provided by the American Cancer Society and the Lung Association. The 5th and 6th grades were presented with a program on adolescence in the spring.

Mr. Brockway from the State Department spent two days speaking to the junior and senior high students on the subjects of drugs and alcohol. Through Mr. Lemer, informal discussion groups were arranged with a question and answer session with Mr. Brockway. A venereal disease program was also presented to the junior and senior high.

Three filmstrips from the Colgate Company along with "The Beaver's Tale" from the American Dental Association were shown to the 1st and 2nd grades and good dental hygiene was discussed. The 4th grades participated in a state-wide dental program which lasted ten weeks during which each student was required to brush his teeth after lunch. Film strips on nutrition were shown to the 2nd grade.

A novice program in nutrition was started in the 4th and 6th grades this year. Discussing, tasting, and applying foods in the Basic Four Groups to daily menus was practiced by the students.

An assembly was presented in the spring by the March of Dimes representative, Mrs. Thelma Neville. Twenty-six students from Weare participated in the 20-mile Walkathon held in Goffstown, bringing in a total of \$640.80 in pledges to help fight birth defects.

A pre-school vision and hearing clinic, sponsored by the Sugar and Spice Kindergarten was held in May in conjunction with first grade registration. Approximately 67 children were screened for vision and hearing and 47 children were registered for the first grade.

All incoming first graders were invited to spend the day visiting the first grades in the spring. Forty children took advantage of this invitation to become more acquainted with their school.

A series of three immunization clinics were held during the months of March, April, and May. The breakdown of those receiving one or more immunizations is as follows:



D.P.T.	5
D.T.	39
Polio	17
M.M.R.	6 (Measles, Mumps and Rubella)
Mumps	10

T.B. Tine Tests were made available to the 11th and 12th grades this year. Fourteen students took advantage of this. Thirty-three students in the elementary school were also tested. One hundred forty-four physicals were done throughout the school year; one hundred and seven for sports and drivers ed, and thirty-seven within the fourth grades. Athletic physicals were also done in June for the upcoming school year.

I greatly appreciate the cooperation of our Principal, Mr. Robert Stevens, the School Board, the Superintendent's Office, the teachers and the parents during this school year. Their support and assistance has been invaluable to our Health Program.

Respectfully submitted,  
Ann Colburn, School Nurse

## TEACHERS SALARIES 1977-78

John Ahern . . . . .	\$11,777
Jean Amsden . . . . .	9,869
James Arvanitis . . . . .	8,761
Barbara Barss . . . . .	10,469
Susan Crowley . . . . .	8,761
Lillian Day . . . . .	11,546
Hugh Fossum . . . . .	9,475
Janice Gagnon . . . . .	8,100
Philip Germino . . . . .	11,546
Stan Holtzman . . . . .	7,200
Michael Hoyt . . . . .	7,200
Janet Katz . . . . .	9,489
Donna Lamson . . . . .	9,869
Robert Lemire . . . . .	7,788
Darrell Lockwood . . . . .	7,788
Linda McCarter . . . . .	7,200
Edward McCarthy . . . . .	7,200
Jean Merrill . . . . .	11,546
Elizabeth O'Reilly . . . . .	1,962
Nellie Perrigo . . . . .	11,777
Edward Pisani . . . . .	11,500
John Roukey, Jr. . . . .	7,200
Paula Russell . . . . .	11,546
Theo Saunders . . . . .	9,869
Jeanne Stapleton . . . . .	9,489
Ruth Stearns . . . . .	7,200
Linda Vasil . . . . .	8,100
Carroll Warren . . . . .	11,546
Vicki Weschler . . . . .	9,124
Nelson Whittier . . . . .	10,675
Geraldine Zandi . . . . .	7,200

# WEARE SEPTEMBER PUPIL ENROLLMENTS 1973-78

Grades	1973-74	1974-75	1975-76	1976-77	1977-78
9-12	142	150	155	151	175
8	34	36	51	57	37
7	34	51	55	35	52
6	48	50	36	44	41
5	47	37	42	46	46
4	34	37	49	47	42
3	36	48	45	45	43
2	44	45	41	45	55
1	48	41	45	46	51

## FACULTY WEARE HIGH SCHOOL

Robert Stevens	Principal
John Ahern	English
James Arvanites	Mathematics
Ann Colburn	Nurse
Hugh Fossum	Business/Math
Janice Gagnon	Science
Philip Germino	Physical Education/Grades 1-12
Marilyn Gould	Library
Stan Holtzman	Music
Michael Hoyt	Social Studies
Darrell Lockwood	Reading
Linda McCarter	Home Economics
Edward McCarthy	Mathematics
Jean Merrill	Business Education
Edward Pisani	Guidance Counselor
Jean Stapleton	English & Modern Languages
Ruth Stearns	English
Carroll Warren	Social Studies
Nelson Whittier	Social Studies
Geraldine Zandi	Science

Betty Chase . . . . .	Secretary
Edgar Hunt . . . . .	Head Custodian
Herbert Smith . . . . .	Custodian
George Welch . . . . .	Custodian (part-time)
Eldon Townes . . . . .	Bus Contractor

## FACULTY WEARE ELEMENTARY SCHOOL

Robert Stevens . . . . .	Principal
Jean Amsden . . . . .	Grade 5-6, Social Studies/Math
Barbara Barss . . . . .	Grade 1
Susan Crowley . . . . .	Grade 3
Lillian Day . . . . .	Grades 5-6, Reading
Janet Katz . . . . .	Grade 4
Donna Lamson . . . . .	Grade 2
Robert Lemire . . . . .	Grades 5-6, Language Arts
Nellie Perrigo . . . . .	Remedial Reading/Asst. Principal
John Roukey, Jr. . . . .	Grades 5-6, Science/Math
Paula Russell . . . . .	Grade 3
Theo Saunders . . . . .	Grade 1
Vicki Wechsler . . . . .	Grade 4
Linda Vasil . . . . .	Grade 2
Eva Purington . . . . .	School Lunch Manager
Thelma Warren . . . . .	School Lunch
June Eaton . . . . .	School Lunch



**REPORT OF SUPERINTENDENT'S  
ASSISTANT SUPERINTENDENT'S  
AND BUSINESS ADMINISTRATOR'S SALARIES  
1977-78**

**SALARY**

<b>Town</b>	<b>Superintendent</b>	<b>Assistant Superintendent</b>	<b>Business Administrator</b>
Bow	\$ 7,619.00	\$ 5,778.00	\$ 5,024.00
Dunbarton	973.00	738.00	641.00
Goffstown	10,895.00	8,262.00	7,183.00
New Boston	1,376.00	1,044.00	908.00
Weare	2,872.00	2,178.00	1,894.00
	-----	-----	-----
	23,735.00	18,000.00	15,650.00
State Share	2,500.00	2,350.00	2,350.00
	-----	-----	-----
<b>TOTAL</b>	<b>26,235.00</b>	<b>20,350.00</b>	<b>18,000.00</b>

**TRAVEL**

<b>Town</b>	<b>Assistant Superintendent</b>	<b>Business Administrator</b>	<b>Percentage</b>
Bow	\$ 385.20	192.60	32.1
Dunbarton	49.20	24.60	4.1
Goffstown	550.80	275.40	45.9
New Boston	69.60	34.80	5.8
Weare	145.20	72.60	12.1
	-----	-----	-----
	\$ 1,200.00	600.00	100.00

**WEARE SCHOOL LUNCH PROGRAM  
FINANCIAL STATEMENT  
As of June 30, 1977**

Balance, July 1, 1976	\$845.94
-----------------------	----------

**RECEIPTS:**

Lunches - Pupil	\$13,395.15
Lunches - Adult	1,276.75
Milk	1,033.00
Reimbursements	14,055.09
Miscellaneous	139.77
	-----

Total Receipts	\$29,899.76
----------------	-------------

Total Available	\$30,745.70
-----------------	-------------

**EXPENSES:**

Food	15,858.46
Labor	12,430.64
Expendable Supplies	260.66
Other	139.65
	-----

Total Expenditures	\$28,689.41
--------------------	-------------

Balance, June 30, 1977	2,056.29
------------------------	----------

	-----
	\$30,745.70
	-----
	-----

# SUMMARY

## REPORT OF SCHOOL DISTRICT TREASURER

### Fiscal Year July 1, 1976 to June 30, 1977

Cash on Hand, July 1, 1976		\$4,994.79
Received from Selectmen:	\$567,110.47	
Revenue from State Sources	33,878.64	
Revenue from Federal Sources	15,790.64	
Received as Income from Trust Funds	446.08	
Received from All Other Sources	11,922.64	
	-----	
Total Receipts		\$629,148.47
		-----
Total Amount Available for Fiscal Year		\$634,143.26
Less School Board Orders Paid		645,268.09
		-----
Balance on Hand, June 30, 1977		(\$11,124.83)

Donna G. Killion  
District Treasurer

Mr. Antonio Paradis, Supt.  
Supervisory Union #19  
Goffstown, N.H.

Dear Sir:

This is to certify that we have audited the records for the Weare School District, General Fund, and find they present a reasonable picture of the financial transactions for the district, for the period ending June 30, 1977.

Very truly yours,  
Auditors, Town of Weare, N.H.  
Robert G. Hatfield  
Beverly Dunning  
Marilyn Perkins

# REPORT OF SCHOOL DISTRICT TREASURER

## WEARE SCHOOL DISTRICT BUILDING FUND Fiscal Year July 1, 1976 to June 30, 1977

Cash on Hand, July 1, 1976	\$1,261.62
Total Amount Available for Fiscal Year	\$1,261.62
Less School Board Orders Paid	\$1,261.62
Balance on Hand June 30, 1977	-0-

Donna G. Killion  
District Treasurer

Mr. Antonio Paradis, Supt.  
Supervisory Union #19  
Goffstown, N.H.

This is to certify that we have audited the records for the Weare School District, Building Fund, and find they present a reasonable picture of the financial transactions for the district, for the period ending June 30, 1977.

Very truly yours,  
Auditors, Town of Weare, N.H.

Robert G. Hatfield

Beverly Dunning

Marilyn Perkins



# **TOWN OF WEARE, NEW HAMPSHIRE** **Births Registered For the Year Ending December 31, 1977**

<b>Date of Birth</b>	<b>Place of Birth</b>	<b>Name of Child</b>	<b>Name of Father</b>	<b>Maiden Name of Mother</b>
January 20	Concord	David Benjamin	Richard L. Judkins	Catherine M. Lemire
January 26	Concord	Michael Christopher	Charles E. Spitze	Roberta A. Braden
January 28	Weare	Amelia Laura Aurora	Lawrence L. Parrish, Jr.	Edith M. Butler
January 31	Concord	Greyson Baxter	George W. Merrill	Maita A. Whipple
February 2	Manchester	Nicole Anna	Joseph L. Lencki	Nancy V. Lappas
February 3	Concord	Tabetha Ann	ReJean M. Lacasse	Kathleen A. Cochran
February 9	Concord	Nora Elizabeth	James M. Mahoney	Marilyn T. Otte
February 17	Manchester	Heather Liese	Edward W. Spielberger	Ruthann Huyler
February 26	Manchester	Timothy Andrew	George W. Whittaker	Melissa K. Warren
February 27	Manchester	Matthew John	Edward P. Hunter	Jane A. Moran
March 7	Concord	Jared Lee	Murray T. Moody	Linda J. Dyer
March 18	Manchester	Thomas Allan, Jr.	Thomas A. Chase	Judy L. Peltak
March 28	Concord	Christopher Paul	Stephen C. Chapman	Cynthia A. Brouillette
March 29	Concord	Jonathan Alan	Leslie D. Perkins	Marian C. Flandreau
March 31	Concord	Adam Mason	Donald R. Gilman	Wendy B. Robertson
March 31	Concord	Jeffrey Reid	John J. Killion, Jr.	Donna R. Gilman
April 8	Concord	Amy Marie	Leon A. Wood	Bonnie L. Williams
April 12	Concord	Heather Lynn	Dennis J. Boucher	Theresa A. Scovotti
April 26	Concord	Tavis John	Thomas R. Weeden	Natalie J. Bartlett
May 4	Concord	Jenny Dow	William R. Stafford	Jean D. Brennan

May 7	Concord	Samuel Charles	Daniel W. Reade	Millicent L. Klein
May 10	Concord	Gregory Ryan	Merlin J. Chapman	Jean L. Brown
May 10	Concord	Carrie Susan	Verne E. Dockham	Mary E. LaBier
May 27	Concord	Carrie Sue	Daniel D. Holmes	Karen R. Heine
June 2	Concord	Adam MacKay	David V. Pearson	Nancy M. Gibbons
June 6	Nashua	Jaimee Lyn	Kurk E. Johnson	Sharon R. Soucy
June 7	Manchester	Sindee Marie	Roger H. Williams, Sr.	Cheryl A. Rainville
June 12	Concord	Kelly Lynn	Harold T. Ilsley	Jacqueline D. Moran
June 12	Manchester	Karren Amy	Warren F. Rollins	Kathleen L. Cate
June 27	Concord	Melissa Anne	Gary P. Pierce	Shelley E. Varney
June 29	Concord	Abigail Edith	Marc L. Gosselin	Deborah J. Bowie
June 30	Concord	Stephanie Lynn	William F. Miller	Susan J. Brown
July 5	Peterborough	Benjamin Allen	Vernon W. Meattey	Brenda L. Dutton
July 21	Concord	Shawn Deborah	Nelson E. Whittier	Deborah L. Rice
July 25	Concord	Arron Richard	Charles W. Forbes	Sara E. Counsell
August 3	Concord	Miguel Lee Peixinho	David Reynolds	Maria M. Peixinho
August 8	Concord	Dolores Cathryn	Paul M. Longo	Dolores A. Scianna
August 17	Concord	Gina Marie	Phillip J. Dockham	Holly G. Coleman
August 26	Concord	Jessica Johnston	Dale C. Purington	Barbara S. Johnston
September 6	Concord	Jessy Randall	Charles R. Moudry	Deanna E. Hutchinson
September 16	Concord	Teresa Dawn	Wayne E. Thomson	Alice E. Straw
September 19	Manchester	Thomas Joseph	Albert M. Boulanger	Cheryl A. Sfinas
September 24	Concord	Jennifer Lyn	Michael R. Bolduc	Arlene French
September 25	Concord	Keith Tyler	Anthony Cianci	Anne E. Crane

September 26	Concord	Elisebeth Connolly	Gregory M. Sheltmire	Sande J. Congdon
September 29	Concord	William Joshua	William G. Raymond	Patricia A. Merrill
October 6	Manchester	Samatha Lydia	Emmanuel F. Field	Shirley P. Senneville
October 14	Manchester	Anthony Craig, Jr.	A. Craig Slattum	Maureen M. Larkin
November 2	Manchester	Scott Alan	Steven H. Lemire	Debra V. Labrie
November 4	Concord	Ryan Tait	Bernard F. Conroy	Kathleen Therrien
November 14	Nashua	Stephanie Ann	Thomas E. Gillen	Bonnie Stuart
November 14	Manchester	Holly Andrea	Marc G. Guay	Georgette G. Gardner
November 29	Manchester	Terry Michael	Norman H. Chase	Theresa A. Cummings
December 4	Concord	Melissa Andre	Michael R. Kerouac	Lydia L. Hines
December 16	Manchester	Holly Fay	William K. Millett	Dianne Hyland
December 23	Manchester	Katherine Jo	Frank A. Campana, Jr.	Mary Jo Stammen

# **TOWN OF WEARE, NEW HAMPSHIRE** **Marriages Register For the Year Ending December 31, 1977**

<b>Date</b>	<b>Place</b>	<b>Name of Groom and Bride</b>	<b>Date of Birth</b>	<b>By Whom Married</b>
January 8	Concord	Hugh Wallace Colburn	6/10/50	Christopher V. Pappas
		Kathy Ann Moody	6/29/54	Justice of the Peace
January 14	Bedford	Robert Gerard Ballard	12/11/17	G. M. Doucette
		Irene Vera Foss	6/3/21	Justice of the Peace
February 19	New Boston	Raymond George Couture	3/4/57	Rev. Walter R. Poole, Jr., Pastor
		Rosalie Ann O'Neill	9/30/52	
February 19	Penacook	Wayne Roy Jeffrey	11/4/47	Rev. Oliver C. Northcott, Minister
		Velna Kenney Adams	4/19/51	
March 18	Weare	Edward Joseph Williams	6/21/56	Albert S. Farmer
		Carol Rita Ducharme	3/10/58	Justice of the Peace
March 26	Weare	Charles Lindley Osborne	9/9/43	Alice C. Hallenborg
		Donna May Boss	8/6/47	Justice of the Peace
April 2	Manchester	Charles Timothy Ayers	8/21/53	Patricia R. Brien
		Susan Mary Castonguay	7/28/51	Justice of the Peace
May 7	Concord	Leonard Clayton Nichols, Jr.	11/18/55	John I. Johnson, Clergyman
		Betty Lou Ryan	10/30/54	
May 10	Weare	Arthur James Rainville, Jr.	3/25/55	Vernon R. Wood
		Nancy Anne Ritter	1/26/58	Justice of the Peace
May 11	Manchester	George Charles Colby, Jr.	5/3/33	Rev. Harold J. Harter, Pastor
		Carolyn Ann Bennett	10/31/39	



May 28	Weare	David Warren Dow	6/25/49	Patricia A. Hewitt
May 30	Weare	Sandra Lee Eldridge	4/22/45	Justice of the Peace
June 23	Weare	Roger Arthur Follansbee	9/1/41	Albert S. Farmer
June 25	Weare	Carol Lee Harrod	12/3/43	Justice of the Peace
		Michael David Flint	7/22/53	Vernon R. Wood
		Patricia Ellen Corliss	4/11/55	Justice of the Peace
		Edward Allen Staton	6/16/55	Rev. Edward Milonas, Minister
		Laurie Ann Crooks	8/26/56	
July 2	Manchester	Ronald P. Denoncourt	1/26/56	Rev. David B. Shirley, Minister
July 4	Weare	Sheila G. Achilles	12/3/54	
July 16	Merrimack	Walter Louis Violette	3/28/56	Vernon R. Wood
		Christine Ann Donovan	8/7/58	Justice of the Peace
August 6	Manchester	Stanley Michael Zebrowski	3/24/37	Alfred R. Latour
August 7	Weare	Ann Electa Guay	7/17/38	Justice of the Peace
		James Clayton Wheat	4/28/46	Rev. Earl A. Hebert, Priest
		Margaret Ann Elliott	9/18/58	
August 19	Concord	Kirk Laurence Gordon	10/24/56	Rev. Edward Milonas, Minister
		Debora Jean Bailey	1/16/60	
August 27	Weare	James Henry Gillis	8/4/40	Winston L. Blake
		Debra May Lawson	8/19/55	Justice of the Peace
		Barry Edwin Eaton	6/5/54	Rev. Wesley J. McDonald, Ordained
August 27	Hopkinton	Karen Rose Trostle	9/12/56	
		Lee Martin	8/8/47	E. R. Nickerson
		Carol Ann Johnson	5/14/52	Justice of the Peace

September 10	Weare	Jefferson Sloane Brummer	8/22/44	Shirley Gustavsen
September 16	Weare	Katherina Alicia Walker	9/23/50	Justice of the Peace
		Duane Lee Hunt	4/9/46	Donald L. Fowler
September 17	Weare	Elaine Rita Bailey	12/14/42	Justice of the Peace
		Walter Richard Johnson	8/21/46	Rev. Quentin Huntley, Minister
October 8	Concord	Cheri Lynn Arsenault	7/20/59	
		John Wesley Naylor	3/23/16	Rev. David L. Seahill, Priest
October 22	Weare	Mary Louise Sullivan	11/19/16	
		Leslie Donald Perkins, Jr.	10/29/55	Rev. Edward Milonas, Minister
November 13	Weare	Marjorie Louise Thomas	3/3/61	
		Alexander Dean Jay	12/14/49	Terry Martin
November 26	Goffstown	Katherine Mary Dean	2/2/52	Justice of the Peace
		Stephen Michael Belanger	8/12/57	E. R. Nickerson
November 26	Weare	Melody June Turner	7/10/59	Justice of the Peace
		Donald Leslie Matheson	10/29/57	Rev. Quentin Huntley, Pastor
December 23	Manchester	Brenda Sue Brown	3/14/59	
		Robert Alfred Fehsinger	7/4/45	Donald L. Fowler
December 26	Weare	Susan Hope Robinson	5/2/49	Justice of the Peace
		Raymond Towle Eaton, Jr.	6/15/57	Albert S. Farmer
		Lori Ann Arsenault	3/14/61	Justice of the Peace

# TOWN OF WEARE, NEW HAMPSHIRE

## Deaths Registered For the Year Ending December 31, 1977

Date	Place	Name	Age	Place of Birth	Occupation
January 10	Weare	Mildred M. Van	76	Vermont	Homemaker
January 24	Manchester	Daniel Augustus Sawyer	81	New Hampshire	Forester
January 28	Concord	June T Naylor	58	New Hampshire	Housewife
February 6	Concord	Allen Edward Gilman	2 mos.	New Hampshire	
April 28	Manchester	Yvette Garon	44	New Hampshire	Housewife
June 17	Concord	Addison Leonard Weeks	71	New Hampshire	Woodworker
June 28	Nashua	Mildred G. Jesseman	71	New Hampshire	Housewife
July 2	Concord	Moses H. Clement	83	New Hampshire	Woodworking Plant Owner
July 2	Weare	George Maurice Gunn	91	New Hampshire	Farmer
July 4	Concord	Ralph William Barrett	75	Massachusetts	Deputy Collector
July 7	Concord	Grace E. Malfet	93	New Hampshire	Self-employed
July 27	Manchester	Wilfred Hopkinson	62	Maine	Carpenter
July 31	Weare	Forest Gilbert Bockus	61	Canada	Woodworker
August 10	Manchester	Carroll Floyd Johnson	75	New Hampshire	Retired
September 11	Hillsborough	John E. Richards	82	New Hampshire	Woodworker
October 12	Manchester	Catherine E. Kittredge	70	New Hampshire	Housewife
October 18	Weare	Sylvia Jane Hesslein	60	Connecticut	Physical Education Teacher
November 1	Weare	Perry Marshall Wilder	63	Vermont	Machinist
November 16	Manchester	Edith M. French	90	Massachusetts	Homemaker

November 24	Concord	Delia Hoyt	79	New Hampshire	Housewife
December 11	Manchester	Valeda Marie Stuart	81	Canada	Retired
December 20	Hillsborough	Ruth Hadley Hazen	83	New Hampshire	Homemaker

I hereby certify that the above returns of births, marriages and deaths registered in the Town of Weare for the year ending December 31, 1977 are correct, according to the best of my knowledge and belief.

Beverly M. Herman  
Town Clerk



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Covers Photos by Bill Herman



